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ABSTRACT

Public education financial data obtained from South Carolina local school district audits and the State Department of Education for fiscal year 1988-89 are provided in a standardized format. Caution is recommended when comparing financial data in this report with earlier years as several reporting changes were incorporated that are not comparable with previous data collections. Ten tables outline data: (1) Sources of Revenue for Public Education; (2) Current Expenditures per Pupil in Average Daily Membership; (3) Total Expenditures for Public Education; (4) Funds Expended Directly by the State Department of Education for Public Schools; (5) Current Operating Expenditures as Reported by School Districts; (6) Statement of Revenues (by district); (7) Statement of Expenditures (by district); (8) Assessed Valuation per Pupil in ADM and Mills Levied; (9) Value of New Buildings Completed During 1988-89; (10) Bonds Issued During 1988-89 and Bonds Outstanding as of June 30, 1989. (EJS)

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FINANCIAL REPORT

1988-89

Division of Finance and Operations
Carl J. Garris, Deputy Superintendent

Office of Finance
Jack M. Parrish, Director

Auditing and Field Services Section
Henry R. Sweatman, Chief Supervisor

SOUTH CAROLINA DEPARTMENT OF EDUCATION
Charlie G. Williams, State Superintendent
Columbia, South Carolina

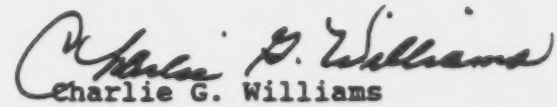
March 1990

FOREWORD

This report, prepared by the South Carolina Department of Education, includes public education financial information for fiscal year 1988-89. The data reflected in the various tables have been obtained from local school district financial audits performed by certified public accountants, as well as other supportive information provided by the local school districts and the State Department of Education.

In an effort to provide a standardized format for audit reports, the State Department of Education implemented the Single Audit Act of 1984 passed by the United States Congress and Circular A-128 issued by the Executive Office of the President, Office of Management and Budget. The Act and the Circular provide for uniform requirements for audits of state and local governments receiving federal financial assistance and promote the efficient and effective use of audit resources. A true audit partnership among federal, state and local governments was created by this Single Audit concept. It provides for organization-wide audits which should avoid duplication of effort and waste of resources.

We trust that this reporting procedure, utilizing audited data, will provide accurate and timely financial information about public education in South Carolina.



Charlie G. Williams
State Superintendent of Education

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EXPLANATORY NOTES

Expenditure and revenue data presented in Tables 1-3 and 5-7, as well as the information on bonds in Table 10, reflect information received from the independent audit reports prepared for the South Carolina school districts.

The source for Tables 8 and 9 is the 1988-89 Annual Report of the State Superintendent of Education. These tables, reproduced in this publication for the convenience of the users, were based on unaudited supplemental information submitted to the State Department of Education by the school districts.

Figures in Table 5 include the pro rata share of county board and/or area vocational center expenditures where applicable. The membership reported in this table includes kindergarten students counted as 0.5 FTE. Average Daily Membership for the State differs slightly from the sum of the districts in Table 5 due to rounding.

Again this year, the Annual Financial Report includes data for two special school districts which receive funding through the Department of Education--the South Carolina Department of Youth Services and Palmetto Unified School District. However, the per pupil expenditures reported for these school districts in Table 5 are based on unaudited information.

CAUTION should be exerted when comparing the financial data in this report with that of previous years' Annual Financial Reports. Several reporting changes were incorporated in the statewide Accounting System during Fiscal Years 1987-88 and 1988-89 which are not comparable to data collections of previous years.

The most prominent of these changes was that of accounting for employee fringe benefits. Prior to FY 1987-88, State funding for fringe benefits flowed through the State Department of Education (SDE) and the revenues and expenditures were included in the operating funds for the state agency.

Beginning in FY 1987-88, funding for employee benefits went directly to the school districts. Revenue code 3180 was added to the accounting system to allow districts to record the direct state funding received for fringe benefits. In 1987-88 school districts were given the option of reporting expenditures for fringe benefits: 1) by specific function/object level, or 2) by reporting total expenditures under Account 150-200 for all instruction functions and total expenditures under

Account 231-200 for all support functions. For 1988-89 and succeeding fiscal years, however, the districts are required to report all expenditures for fringe benefits by the applicable expenditure functions.

The above changes will affect the total and per pupil amounts given in the tables throughout this report and should be considered when comparing district and state data. As a result of some of the changes, the following additions and deletions to state account numbers were made:

DELETION:

Revenue Account:

3121 - Child Development

ADDITIONS:

Revenue Accounts:

1935 - Receipt of Insurance & Legal Settlements
1992 - Canteen Operations
3132 - Home Instruction
3523 - Junior Scholars Program
3542 - Child Development
4921 - Transition Program for Refugee Children
4922 - Education for Economic Security Act
4923 - Leadership in Education Admin. Development

Expenditure Accounts:

Function 131 - Pre-School Handicapped (5-Yr. Olds)
Function 132 - Pre-School Handicapped (3 & 4-Yr. Olds)
Account 431-791 - Special Revenue Indirect Costs
Account 432-791 - Food Service Indirect Costs

Any questions or comments concerning this publication may be directed to:

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Auditing and Field Services
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TABLE 1

SOURCES OF REVENUE FOR PUBLIC EDUCATION, 1988-1989

	ALL FUNDS		STATE AND LOCAL FUNDS	
Sources	Amount	Per Cent	Amount	Per Cent
State	$1,265,265,052	50.59	$1,265,265,052	55.16
Local	1,028,539,781	41.12	1,028,539,781	44.84
Federal	207,452,450	8.29		
Total	$2,501,257,283	100.00	$2,293,804,833	100.00

TABLE 2*

CURRENT EXPENDITURES PER PUPIL IN AVERAGE DAILY MEMBERSHIP, 1988-89

Current Expenditures Per Pupil:

Expenditures at the School District Level	$3,440**
Expenditures at the State Level	135**
Total	$3,575

*Excludes expenditures for Adult Programs, Community Services and Pupil Activities. Kindergarten pupils have been counted as .5 FTE.

**Refer to "Explanatory Notes" for reporting changes in expenditures for employee fringe benefits. New procedures affect per pupil expenditures at the school district and state levels.

TABLE 3

TOTAL EXPENDITURES FOR PUBLIC EDUCATION, 1988-89

Expenditures for Programs Administered at the State Level

CURRENT EXPENDITURES		$ 80,032,899	
ADULT EDUCATION		849,275	
DEBT SERVICE			
Principal	$ 6,000,000		
Interest	554,687		
		6,554,687	
TOTAL STATE EXPENDITURES			$ 87,436,861

Expenditures by Counties and School Districts

CURRENT EXPENDITURES:*			
General Instruction	$ 999,800,523		
Exceptional Programs	138,378,765		
Special Programs	91,408,348		
District-Wide Programs	7,627,880		
Summer School Programs	3,243,109		
Pupil Services	78,276,349		
Instructional Staff Services	114,656,528		
General Administration	179,243,305		
Finance & Operations	401,406,074		
Central Support Services	26,859,088		
TOTAL CURRENT EXPENDITURES		$ 2,040,999,969	
OTHER EXPENDITURES:			
Adult/Con't. Programs	$ 8,655,88[illegible]		
Pupil Activity	77,254,775		
Community Services	17,998,467		
		103,909,124	
CAPITAL OUTLAY:		141,912,593	
DEBT SERVICE:			
Principal	$ 94,457,020		
Interest	78,474,244		
Other Objects	537,768		
		173,469,032	
TOTAL EXPENDITURES AT THE LOCAL LEVEL			$2,460,290,718
TOTAL EXPENDITURES FOR PUBLIC EDUCATION			$2,547,727,579

*Refer to the "Explanatory Notes" for changes in reporting of expenditures for employee fringe benefits.

TABLE 4

FUNDS EXPENDED DIRECTLY BY THE STATE DEPARTMENT OF EDUCATION FOR PUBLIC SCHOOLS, 1988-89

	EXPENDITURE CLASSIFICATION				FUND SOURCE			
Department Classification	Personnel Service	Equipment	Other Support Cost	Total	State	Federal	Other State	Total
Superintendent	335,290.41	1,480.50	63,280.11	400,051.02	398,617.70	971.32	462.00	400,051.02
State Board	16,380.00		81,511.75	97,891.75	97,891.75			97,891.75
Deputy Superintendent	599,989.60	21,951.23	171,944.00	793,884.83	662,498.36	47,596.26	83,790.21	793,884.83
Finance	1,067,517.73	7,381.44	809,473.63	1,884,372.80	1,872,520.27	810,718.75	1,133.78	1,884,372.80
Personnel	181,477.69	1,474.81	19,513.05	202,464.75	202,410.50	54.25		202,464.75
Purchasing	368,621.81	10,931.34	603,168.50	982,720.85	905,179.30	46,764.10	30,777.45	982,720.85
Adult Education	638,778.76	32,411.91	178,084.82	849,275.49	399,672.35	392,073.02	57,530.12	849,275.49
General Education	1,412,814.21	22,773.69	617,741.57	2,053,329.47	1,592,248.25	443,913.49	17,167.73	2,053,329.47
Federal Programs	451,040.70	7,868.97	203,513.68	662,423.35		662,423.35		662,423.35
Vocational Education	2,089,781.18	26,610.03	640,692.69	2,757,083.90	843,009.02	1,912,224.88	1,850.00	2,757,083.90
Instructional Technology	690,026.82	11,345.63	208,092.67	909,467.12	890,118.94		19,348.18	909,467.12
Programs for Handicapped	759,514.24	19,909.70	424,089.56	1,203,513.50	300,137.48	903,376.02		1,203,513.50
Accreditation & Admin. Services	832,987.48	5,091.40	209,834.68	1,047,913.56	884,355.73	32,966.47	130,591.36	1,047,913.56
Leadership & School Improvements	585,036.78	10,817.69	229,626.58	824,681.05	273,053.19	548,571.86	3,056.00	824,681.05
Comp. Health Education	37,239.37	2,255.59	105,502.49	144,997.45	144,997.45			144,997.45
Textbooks & Film Library	571,802.11	7,636.50	18,460,376.52	19,039,815.13	18,251,693.40		788,321.73	19,039,815.13
Transportation	1,322,772.40	14,405.73	180,815.56	1,517,993.69	1,292,103.65		225,890.04	1,517,993.69
School Planning & Building	163,506.72		14,835.46	178,342.18	174,868.18	3,474.00		178,342.18
School Food Service	485,656.94	12,201.70	230,233.91	728,092.55	125,240.80	602,851.75		728,092.55
Finance-Field Service	349,275.59		40,461.30	389,736.89	262,285.15	127,451.74		389,736.89
Maintenance Shops Operations*	9,652,631.12	1,965,242.37	17,346,236.78	28,964,110.27	25,451,010.37		3,513,099.90	28,964,110.27
Planning	97,944.60		6,595.04	104,539.64	104,539.64			104,539.64
Research	820,006.11	3,564.22	113,186.24	936,756.57	842,207.88	94,548.69		936,756.57
Public Information	161,713.78		23,366.32	185,080.10	174,736.74	6,820.59	3,522.77	185,080.10
Educational Data Center	1,030,614.71	295,979.13	933,454.80	2,260,048.64	1,937,627.23		322,421.41	2,260,048.64
Teacher Ed. & Certification	511,483.48	10,069.02	81,696.92	603,249.42	559,514.50	43,734.92		603,249.42
Basic Skills Assessment Program	47,623.30	13,246.94	1,304,873.09	1,365,743.33	1,365,743.33			1,365,743.33
Implementation of Act 187	106,009.62		603,833.93	709,843.55	709,843.55			709,843.55

TABLE 4–Continued

FUNDS EXPENDED DIRECTLY BY THE STATE DEPARTMENT OF EDUCATION FOR PUBLIC SCHOOLS, 1988-89

Department Classification	EXPENDITURE CLASSIFICATION				FUND SOURCE			
	Personnel Service	Equipment	Other Support Cost	Total	State	Federal	Other State	Total
EIA-Basic Skills	639,008.74	657,282.25	1,057,890.23	2,354,181.22	2,354,181.22			2,354,181.22
EIA-Teaching Profession	341,558.50	46,234.64	1,752,965.43	2,140,758.57	2,140,758.57			2,140,758.57
EIA-Leadership, Mgt. & Efficiency	319,925.36	15,055.51	299,718.76	634,699.63	634,699.63			634,699.63
EIA-Quality Control & Production	110,717.91	3,217.77	204,361.85	318,297.53	318,297.53			318,297.53
EIA-School Intervention	260,309.17	14,838.98	40,627.68	315,775.83	315,775.83			315,775.83
EIA-Implementation	658,538.16	52,334.54	502,048.67	1,212,921.37	1,212,921.37			1,212,921.37
EIA-Effective Partnership	59,761.28		31,902.72	91,664.00	91,664.00			91,664.00
Raise Academic Standards	115,207.90		15,001.45	130,209.35	130,209.35			130,209.35
EIA-Special Projects	3,961.49		118,664.76	122,626.25	122,626.25			122,626.25
Governor's School-Science/Math	306,871.55	161,933.78	227,612.24	785,617.49	785,617.49			785,617.49
Supp. Approp.-Maint. Shop Heating			28,000.00	28,000.00	28,000.00			28,000.00
Supp. Approp.-Comp. Health Textbooks			950,000.00	950,000.00	950,000.00			950,000.00
TOTALS	28,292,598.52	3,454,746.13	49,134,829.44	80,882,174.09	69,882,475.95	6,680,535.46	5,199,162.68	80,882,174.09

*Expenditure amount for this item will fluctuate annually depending on the number of school buses purchased and financed to meet student transportation needs.

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TABLE 5

CURRENT OPERATING EXPENDITURES AS REPORTED BY SCHOOL DISTRICTS, 1988-89
Excludes Adult Programs, Community Services, and Pupil Activities

DISTRICT	TOTAL EXPENDITURES*	135-DAY ADM	PER PUPIL EXPENDITURES IN ADM
Abbeville	$ 12,503,058	3,726	$3,356
Aiken	68,956,021	22,176	3,109
Allendale	8,415,323	2,353	3,576
Anderson 1	17,281,318	5,753	3,004
Anderson 2	11,305,392	3,395	3,330
Anderson 3	7,133,604	2,277	3,133
Anderson 4	7,812,727	2,277	3,431
Anderson 5	33,594,156	10,388	3,234
Bamberg 1	6,420,610	1,810	3,547
Bamberg 2	5,617,066	1,432	3,923
Barnwell 19	4,075,616	1,172	3,477
Barnwell 29	3,399,295	977	3,479
Barnwell 45	8,313,134	2,401	3,462
Beaufort	43,772,564	11,040	3,965
Berkeley	76,639,072	25,467	3,009
Calhoun	7,926,751	1,939	4,088
Charleston	140,886,121	40,964	3,439
Cherokee	28,519,012	8,066	3,536
Chester	22,027,967	6,380	3,453
Chesterfield	24,401,407	7,498	3,254
Clarendon 1	4,392,139	1,216	3,612
Clarendon 2	9,937,599	3,333	2,982
Clarendon 3	4,145,931	1,217	3,407
Colleton	21,935,421	6,496	3,377
Darlington	43,556,707	12,384	3,517
Dillon 1	3,201,542	1,002	3,195
Dillon 2	14,000,242	4,336	3,229
Dillon 3	5,082,177	1,625	3,127
Dorchester 2	37,727,092	12,352	3,054
Dorchester 4	8,591,492	2,530	3,396
Edgefield	11,861,154	3,627	3,270
Fairfield	16,667,681	4,170	3,997
Florence 1	43,082,101	13,978	3,082
Florence 2	4,058,824	1,318	3,080
Florence 3	13,744,332	4,340	3,167
Florence 4	4,797,912	1,385	3,464
Florence 5	4,095,258	1,317	3,110
Georgetown	36,954,096	9,924	3,724
Greenville	162,601,690	49,169	3,307
Greenwood 50	28,463,287	8,297	3,431
Greenwood 51	3,846,675	1,112	3,459
Greenwood 52	5,040,235	1,375	3,666
Hampton 1	9,655,982	2,702	3,574
Hampton 2	6,317,163	1,433	4,408
Horry	81,811,145	22,381	3,655
Jasper	9,765,333	2,726	3,582
Kershaw	29,540,459	8,584	3,441
Lancaster	34,274,784	10,360	3,308

TABLE 5--Continued

DISTRICT	TOTAL EXPENDITURES*	135-DAY ADM	PER PUPIL EXPENDITURES IN ADM
Laurens 55	16,286,206	5,307	3,069
Laurens 56	10,778,745	3,436	3,137
Lee	12,254,861	3,510	3,491
Lexington 1	31,246,878	10,045	3,111
Lexington 2	33,657,325	9,391	3,584
Lexington 3	7,424,283	2,228	3,332
Lexington 4	5,876,165	1,935	3,037
Lexington 5	40,078,723	10,997	3,645
McCormick	4,794,648	1,448	3,311
Marion 1	10,736,927	3,427	3,133
Marion 2	9,713,870	2,889	3,362
Marion 3	2,503,550	639	3,918
Marion 4	2,023,389	532	3,803
Marlboro	19,945,185	6,138	3,249
Newberry	19,107,909	6,002	3,184
Oconee	32,814,810	9,731	3,372
Orangeburg 1	3,879,733	1,081	3,589
Orangeburg 2	3,114,146	847	3,677
Orangeburg 3	11,263,671	3,230	3,487
Orangeburg 4	5,998,505	1,865	3,216
Orangeburg 5	25,245,299	6,118	4,126
Orangeburg 6	2,954,958	924	3,198
Orangeburg 7	3,252,120	882	3,687
Orangeburg 8	2,258,031	604	3,738
Pickens	43,545,800	13,840	3,146
Richland 1	105,694,506	26,317	4,016
Richland 2	44,013,989	11,901	3,698
Saluda	7,782,341	2,247	3,463
Spartanburg 1	12,442,837	3,570	3,485
Spartanburg 2	20,971,609	6,200	3,383
Spartanburg 3	13,356,479	3,014	4,431
Spartanburg 4	7,617,333	2,252	3,382
Spartanburg 5	13,288,179	4,221	3,148
Spartanburg 6	26,322,935	7,250	3,631
Spartanburg 7	42,304,333	9,275	4,561
Sumter 2	29,558,837	8,490	3,482
Sumter 17	28,798,129	8,884	3,242
Union	18,307,999	5,446	3,362
Williamsburg	25,982,501	7,485	3,471
York 1	13,988,159	3,885	3,601
York 2	13,533,962	3,012	4,493
York 3	42,156,884	12,109	3,481
York 4	10,158,044	2,924	3,474
Youth Services	1,492,572	641	2,329
Palmetto Unified*	4,323,937	356	-----
TOTALS	$2,040,999,969	592,705	$3,440*

*The reporting of expenditures for Palmetto Unified includes adult education. Since ADM reflects K-12 membership only, the per pupil amount for Palmetto Unified is not presented. The per pupil expenditure amount for the State is based on the total current operating expenditures, excluding $2,290,344 for adult education programs of Palmetto Unified. REFER TO THE EXPLANATORY NOTES" FOR ADDITIONAL INFORMATION REFLECTED IN THIS TABLE.

TABLE 6

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ABBEVILLE NO 60	AIKEN NO 01	ALLENDALE NO 01	ANDERSON NO 01
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	3,176,189	15,632,991	2,183,993	2,559,742
1120	LEVIES FOR DEBT SERVICES	529,674	5,795,029	631,823	768,289
1130	DELINQUENT TAXES	199,715	801,144	230,192	228,487
1190	OTHER TAXES				79,471
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS		1,858		12,359
1320	REG DAY SCHL FROM OTHER LEA'S			13,571	
1330	ADULT/CONT ED FROM PATRONS		6,614		
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS		77,123		
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	99,786	846,417	119,522	177,900
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	231,326	1,508,917	71,814	426,354
1620	BREAKFAST SALES TO PUPILS			6,274	27,878
1630	SPECIAL SALES TO PUPILS	45,516	11,613	1,107	159,579
1640	LUNCH SALES TO ADULTS	37,676	199,389	27,226	42,700
1650	BREAKFAST SALES TO ADULTS		34	277	786
1660	SPECIAL SALES TO ADULTS	365	39,352	374	527
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS		418,042	28,587	143,553
1720	BOOKSTORE SALES		3,461		124,724
1730	PUPIL ORGANIZATION MEMBERSHIP		155,698		251,795
1790	OTHER	639,398	3,094,415	84,901	101,581
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS		21,386	5,250	3,606
1920	DONATIONS FROM PRIVATE SOURCES			3,293	9,575
1930	SALES AND LOSS OF FIXED ASSETS	3,803	42,414		9,985
1935	INSURANCE & LEGAL SETTLEMENTS				4,817
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES			1,356	778
1960	TRANSFER FRM GENERAL FUND			107,478	
1961	TRANSFER FRM SPEC REVENUE FUND	7,374	48,411	6,419	11,170
1962	TRANSFER FRM SPEC REV EIA FUND	737,137	3,538,341	515,402	
1963	TRANSFER FRM DEBT SERVICE FUND			6,205	
1964	TRANSFER FRM SCHL BLDG FUND		142,881		
1965	TRANSFER FRM FOOD SERVICE FUND	35,144	215,777		8,605

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ABBEVILLE NO 60	AIKEN NO 01	ALLENDALE NO 01	ANDERSON NO 01
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS				
1970	PROCEEDS-GEN OBLIGATION BONDS		6,432,987	4,140,000	
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	2,809	106,319	1,141,822	124,299
1992	CANTEEN OPERATIONS		1,861		
****	TOTAL REVENUE LOCAL SOURCES:	5,745,912	39,142,474	9,326,886	5,278,560
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				897,797
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES			33	
2400	OTHER INTERMEDIATE REVENUE	750,000			
****	TOTAL REVENUE INTERMEDIATE SOURCES:	750,000		33	897,797
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				
3113	12-MONTH AGRICULTURE PROGRAM	18,080	15,638	3,524	
3120	GENERAL EDUCATION:				
3122	DAY CARE				53,234
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES		3,413	5,000	12,320
3132	HOME INSTRUCTION	348	9,396		3,132
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY	12,244	12,244	12,244	
3142	PROGRAM AID	4,233	16,933	1,881	
3150	ADULT EDUCATION:				
3151	BASIC	9,485	65,764		
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	166,460	823,484	155,223	177,740
3170	STATE SCHOOL BUILDING FUND	189,187	655,190	130,946	516,827
3180	FRINGE BENEFITS EMPLOYER CONTR	1,103,128	6,329,897	678,359	1,629,285
3190	OTHER RESTRICTED GRANTS				
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY	12,244	12,244	12,244	
3290	OTHER UNRESTRICTED GRANTS		998		
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	194,361	965,025	112,126	254,130
3312	PRIMARY	995,219	6,728,556	681,920	1,620,182

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ABBEVILLE NO 60	AIKEN NO 01	ALLENDALE NO 01	ANDERSON NO 01
3313	ELEMENTARY	1,401,468	8,399,110	959,575	2,299,216
3314	HIGH SCHOOL	488,425	3,786,241	244,182	1,262,568
3315	TRAINABLE MENTALLY HANDICAPPED	19,068	249,517	70,821	46,934
3316	SPEECH HANDICAPPED	425,945	1,534,051	258,791	430,005
3317	HOMEBOUND	14,744	126,760	9,041	23,759
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	51,982	421,837	32,629	197,340
3322	EDUCABLE MENTALLY HANDICAPPED	90,558	660,706	139,353	138,694
3323	LEARNING DISIBILITIES	280,072	1,119,403	155,798	567,647
3324	HEARING DISABILITIES	14,850	50,939	5,839	756
3325	VISUALLY HANDICAPPED	823	73,334		
3326	ORTHOPEDICALLY HANDICAPPED	27,259	75,792	3,430	2,822
3327	VOCATIONAL	953,274	4,654,614	680,987	1,111,815
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	36,397	199,168	19,863	52,576
3515	ADVANCED PLACEMENT COURSES	3,201	31,816	1,358	13,670
3520	GIFTED AND TALENTED PROGRAM	84,773	826,848	28,397	180,403
3522	GIFTED AND TALENTED ARTISTIC		49,277	4,176	17,122
3523	JUNIOR SCHOLARS PROGRAM	189	1,044		609
3525	VOCATIONAL EDUCATION EQUIPMENT	24,993	102,599		
3527	CRITICAL TEACHING NEEDS	2,850	28,737		4,440
3530	PROFOUNDLY/TRAINABLE HANDICAP	14,279	126,232	31,897	16,695
3535	HIGH SCHOOL EXIT EXAM		50		
3540	4-YR-OLD EARLY CHILDHOOD PROG	85,932			
3542	CHILD DEVELOPMENT		511,128	75,661	
3545	BASIC SKILLS COMPENSATORY	197,608	1,995,699	171,550	114,729
3547	BASIC SKILLS REMEDIAL	157,262	611,274	172,337	150,441
3550	TEACHER SALARY INCREASE	642,887	3,085,929	366,195	784,219
3551	ADULT EDUCATION	11,293	47,646		
3553	ADULT EDUCATION - REMEDIAL		5,620		
3555	SCHOOL EMPLOYER CONTRIBUTIONS	94,250	452,412	53,686	114,970
3557	PRINCIPAL ADMINISTRATOR'S EVAL	4,022			
3558	PRINCIPAL INCENTIVE(88,90,92)		30,584		
3559	PRINCIPAL INCENTIVE(87,89,91)		7,966	5,642	
3560	TEACHER INCENTIVE (86,88,90)		20,974	34,372	152
3561	TEACHER INCENTIVE (87,89,91)		671,901	35,643	161,245
3565	IN-SERVICE TEACHER TRAINING	7,757	44,410	4,709	11,146
3570	ASSIST TEACHERS WITH PAPERWORK		26,157	2,763	
3575	COMPETITIVE TEACHER GRANTS		32,873		6,748
3577	TUITION REIMBURSEMENT-TEACHERS	5,663	29,622	1,861	8,434
3580	ADMINISTRATOR APPRENTICESHIPS		30,228	15,114	
3582	PRINCIPAL SALARY/FRINGE INCR	15,775	90,314	9,577	22,847
3585	INNOVATIVE SCHOOL PROG GRANTS	4,995	19,923		
3587	SCHL INCENT REWARD (86,88,90)	1,627	29,364		3,429
3588	SCHL INCENT REWARD (87,89,91)	15,464	85,412	16,855	29,637
3590	SCHOOL BUILDING AID	214,859	372,978	95,521	317,285
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	1,176	4,845	871	1,524
3990	OTHER STATE REVENUE:	994	11,704	6,099	3,443
3991	IMPLEMENTATION OF ACT 187	1,300	7,020		1,690
3992	SC FOREST COMMISSION REVENUE	44,435			

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

ACCOUNTS		ABBEVILLE NO 60	AIKEN NO 01	ALLENDALE NO 01	ANDERSON NO 01
****	TOTAL REVENUE STATE SOURCES:	8,147,438	46,382,840	5,508,060	12,365,860
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)		416,736		
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	55,349	246,027	53,259	11,625
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER		38,366		
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I	375,292	1,877,476	400,084	237,470
4340	CHAPTER II BLOCK GRANT	34,333	182,506	24,990	33,917
4390	OTHER		251,329		
4400	ADULT EDUCATION:				
4410	BASIC	8,521	28,685		
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142	209,620	627,275	126,719	258,299
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	339,525	1,762,086	442,478	267,872
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM		1,190	126,743	73,830
4850	CASH IN LIEU OF COMMODITIES				17
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986	13,981	65,485	6,754	19,995
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY	2,963		288	4,892
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT	18,800	14,865	11,594	
4990	OTHER FEDERAL REVENUE	11,603	363,632		263,498
4991	USDA COMMODITIES	98,554	571,345	68,231	138,042
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	1,168,541	6,447,003	1,261,140	1,309,457
****	TOTAL REVENUE ALL SOURCES	15,811,891	91,972,317	16,096,119	19,851,674

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ANDERSON NO 02	ANDERSON NO 03	ANDERSON NO 04	ANDERSON NO 05
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	1,887,986	1,071,497	2,366,654	8,144,425
1120	LEVIES FOR DEBT SERVICES	422,234	159,862	892,877	2,203,947
1130	DELINQUENT TAXES	104,877	63,742	160,383	600,271
1190	OTHER TAXES				
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS	163,029			1,717
1320	REG DAY SCHL FROM OTHER LEA'S			33,158	60,307
1330	ADULT/CONT ED FROM PATRONS				4,272
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS	9,700			103,608
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL			1,696	
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	113,085	103,567	100,638	470,525
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	229,491	161,780	178,512	732,526
1620	BREAKFAST SALES TO PUPILS			1,125	195,552
1630	SPECIAL SALES TO PUPILS	45,272	38,128	46,488	9,259
1640	LUNCH SALES TO ADULTS	25,410	22,375	21,460	66,571
1650	BREAKFAST SALES TO ADULTS				116
1660	SPECIAL SALES TO ADULTS	5,693		3,157	25,896
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS	73,017	10,571	64,789	182,583
1720	BOOKSTORE SALES	16,093	13,815	8,645	19,684
1730	PUPIL ORGANIZATION MEMBERSHIP	13,431	7,528	6,768	213,236
1790	OTHER	303,686	162,296	256,552	358,437
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS	2,782			38,420
1920	DONATIONS FROM PRIVATE SOURCES	9,896			12,103
1930	SALES AND LOSS OF FIXED ASSETS			365-	13,247
1935	INSURANCE & LEGAL SETTLEMENTS				74,729
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES				
1960	TRANSFER FRM GENERAL FUND	163,029	111,118		62,520
1961	TRANSFER FRM SPEC REVENUE FUND	5,141	1,315		41,308
1962	TRANSFER FRM SPEC REV EIA FUND	29,501	27,713	23,326	77,940
1963	TRANSFER FRM DEBT SERVICE FUND		19,277		
1964	TRANSFER FRM SCHL BLDG FUND				
1965	TRANSFER FRM FOOD SERVICE FUND				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ANDERSON NO 02	ANDERSON NO 03	ANDERSON NO 04	ANDERSON NO 05
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS	35,338			
1970	PROCEEDS-GEN OBLIGATION BONDS	800,000			9,000,000
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	23,693	41,168	38,420	368,499
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	4,482,384	2,015,752	4,204,283	23,081,698
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX	534,781	354,524	349,194	1,528,539
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES				
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:	534,781	354,524	349,194	1,528,539
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				95,791
3113	12-MONTH AGRICULTURE PROGRAM	6,261	7,397	3,624	
3120	GENERAL EDUCATION:				
3122	DAY CARE				99,290
3123	GUIDANCE AND COUNSELING	196			
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES			516	4,286
3132	HOME INSTRUCTION	1,044		1,740	4,524
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY				
3142	PROGRAM AID				
3150	ADULT EDUCATION:				
3151	BASIC				64,384
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	137,950	150,448	110,271	348,470
3170	STATE SCHOOL BUILDING FUND	113,728	70,780	162,628	
3180	FRINGE BENEFITS EMPLOYER CONTR	1,003,126	662,000	688,260	3,031,805
3190	OTHER RESTRICTED GRANTS				
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY				
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	135,957	100,867	76,626	345,228
3312	PRIMARY	948,219	630,796	485,818	2,900,415

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TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ANDERSON NO 02	ANDERSON NO 03	ANDERSON NO 04	ANDERSON NO 05
3313	ELEMENTARY	1,299,143	953,960	667,688	3,744,066
3314	HIGH SCHOOL	472,166	218,856	339,104	1,366,526
3315	TRAINABLE MENTALLY HANDICAPPED	31,761	33,910	13,350	56,793
3316	SPEECH HANDICAPPED	265,502	114,305	156,110	634,790
3317	HOMEBOUND	17,633	10,573	3,960	34,555
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	167,279	23,661	33,157	234,759
3322	EDUCABLE MENTALLY HANDICAPPED	88,461	154,653	57,156	302,820
3323	LEARNING DISIBILITIES	233,442	103,348	270,592	616,619
3324	HEARING DISABILITIES				35,090
3325	VISUALLY HANDICAPPED			2,193	12,118
3326	ORTHOPEDICALLY HANDICAPPED			1,741	35,927
3327	VOCATIONAL	963,817	603,959	340,281	2,239,609
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	34,413	20,870	22,088	96,643
3515	ADVANCED PLACEMENT COURSES	8,536	2,522	2,037	16,102
3520	GIFTED AND TALENTED PROGRAM	150,754	90,202	73,498	369,994
3522	GIFTED AND TALENTED ARTISTIC	10,440	7,099	3,571	31,738
3523	JUNIOR SCHOLARS PROGRAM		152	123	805
3525	VOCATIONAL EDUCATION EQUIPMENT			11,997	11,760
3527	CRITICAL TEACHING NEEDS	2,008	4,035	3,528	12,119
3530	PROFOUNDLY/TRAINABLE HANDICAP	16,330	18,780	6,769	29,333
3535	HIGH SCHOOL EXIT EXAM				192
3540	4-YR-OLD EARLY CHILDHOOD PROG			44,640	
3542	CHILD DEVELOPMENT		44,640		
3545	BASIC SKILLS COMPENSATORY	121,605	91,566	126,861	517,546
3547	BASIC SKILLS REMEDIAL	134,319	76,806	48,083	353,879
3550	TEACHER SALARY INCREASE	514,826	334,450	372,756	1,612,556
3551	ADULT EDUCATION				29,550
3553	ADULT EDUCATION - REMEDIAL	5,236			15,233
3555	SCHOOL EMPLOYER CONTRIBUTIONS	75,476	49,032	54,648	236,409
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)				
3559	PRINCIPAL INCENTIVE(87,89,91)				9,983
3560	TEACHER INCENTIVE (86,88,90)		65,293		
3561	TEACHER INCENTIVE (87,89,91)	123,577	12,312	3,271	193,255
3565	IN-SERVICE TEACHER TRAINING	7,025	4,792	4,904	21,195
3570	ASSIST TEACHERS WITH PAPERWORK	3,984	14,993	2,635	12,211
3575	COMPETITIVE TEACHER GRANTS		1,982	2,887	1,747
3577	TUITION REIMBURSEMENT-TEACHERS	2,314	2,516	2,039	9,548
3580	ADMINISTRATOR APPRENTICESHIPS				
3582	PRINCIPAL SALARY/FRINGE INCR	14,287	9,745	9,972	43,103
3585	INNOVATIVE SCHOOL PROG GRANTS			4,950	
3587	SCHL INCENT REWARD (86,88,90)				8,617
3588	SCHL INCENT REWARD (87,89,91)	31,571	2,800		24,094
3590	SCHOOL BUILDING AID	29,501	27,713	23,326	412,830
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	313	880	891	2,521
3990	OTHER STATE REVENUE:	38,226	3,571	6,767	2,768
3991	IMPLEMENTATION OF ACT 187	780		520	4,420
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ANDERSON NO 02	ANDERSON NO 03	ANDERSON NO 04	ANDERSON NO 05
****	TOTAL REVENUE STATE SOURCES:	7,211,206	4,786,264	4,247,576	20,288,016
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)			36,950	
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	27,919	58,231	18,389	95,862
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER 1	261,357	155,915	94,596	778,028
4340	CHAPTER II BLOCK GRANT	19,885	13,810	12,212	100,123
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC				26,873
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142	152,666	109,821	121,826	381,622
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	197,619	165,581	166,169	793,170
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM			6,094	74,356
4850	CASH IN LIEU OF COMMODITIES				
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986	9,580	6,304	2,421	30,389
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY	1,967	2,370	1,395	15,128
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT				28,534
4990	OTHER FEDERAL REVENUE	26,067	696	429	163,312
4991	USDA COMMODITIES	77,658	62,513	68,934	272,818
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	774,718	575,241	529,415	2,760,215
****	TOTAL REVENUE ALL SOURCES	13,003,089	7,731,781	9,330,468	47,658,468

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ANDERSON 122 AVC	ANDERSON CTY BD	BAMBERG NO 01	BAMBERG NO 02
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	616,739	121,521	927,753	1,010,614
1120	LEVIES FOR DEBT SERVICES			178,263	93,213
1130	DELINQUENT TAXES	26,779	5,914	91,533	97,282
1190	OTHER TAXES	41,642			
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS	4,555		10,000	
1320	REG DAY SCHL FROM OTHER LEA'S				
1330	ADULT/CONT ED FROM PATRONS	6,760			204
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS				2,755
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	29,890	14,078	77,062	43,957
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS			78,924	22,488
1620	BREAKFAST SALES TO PUPILS				4,073
1630	SPECIAL SALES TO PUPILS			15,184	9,644
1640	LUNCH SALES TO ADULTS			11,154	17,218
1650	BREAKFAST SALES TO ADULTS				225
1660	SPECIAL SALES TO ADULTS			4,084	339
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS			42,947	20,165
1720	BOOKSTORE SALES			30,123	
1730	PUPIL ORGANIZATION MEMBERSHIP			25,703	141,997
1790	OTHER	29,705		48,820	
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS			900	20,463
1920	DONATIONS FROM PRIVATE SOURCES			2,434	10,517
1930	SALES AND LOSS OF FIXED ASSETS			100	
1935	INSURANCE & LEGAL SETTLEMENTS			2,379	
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES				
1960	TRANSFER FRM GENERAL FUND		16,495		36,328
1961	TRANSFER FRM SPEC REVENUE FUND			7,029	3,245
1962	TRANSFER FRM SPEC REV EIA FUND			326,984	280,567
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND				
1965	TRANSFER FRM FOOD SERVICE FUND				20,513

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ANDERSON 1C2 AVC	ANDERSON CTY BD	BAMBERG NO 01	BAMBERG NO 02
1966	TRANSFER FRM PUPIL ACTIVY FUND				17,666
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS	453,018		3,414	
1970	PROCEEDS-GEN OBLIGATION BONDS			373,205	
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	53,510	143	65,964	16,417
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	1,262,598	158,151	2,323,959	1,869,890
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES			45,554	72,153
2400	OTHER INTERMEDIATE REVENUE			15,075	
****	TOTAL REVENUE INTERMEDIATE SOURCES:			60,629	72,153
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				
3113	12-MONTH AGRICULTURE PROGRAM	5,979		6,428	
3120	GENERAL EDUCATION:				
3122	DAY CARE				
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES			2,088	
3132	HOME INSTRUCTION				1,392
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY		12,244		
3142	PROGRAM AID		21,637		
3150	ADULT EDUCATION:				
3151	BASIC	15,358			2,749
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY			63,256	82,696
3170	STATE SCHOOL BUILDING FUND			36,009	41,528
3180	FRINGE BENEFITS EMPLOYER CONTR			553,724	453,475
3190	OTHER RESTRICTED GRANTS				
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY		12,244		
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN			94,007	74,923
3312	PRIMARY			535,648	464,627

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ANDERSON 1C2 AVC	ANDERSON CTY BD	BAMBERG NO 01	BAMBERG NO 02
3313	ELEMENTARY			669,890	532,499
3314	HIGH SCHOOL			260,599	225,534
3315	TRAINABLE MENTALLY HANDICAPPED			23,404	703
3316	SPEECH HANDICAPPED			392,655	383,591
3317	HOMEBOUND			6,666	5,765
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED			26,290	74,065
3322	EDUCABLE MENTALLY HANDICAPPED			91,351	61,064
3323	LEARNING DISIBILITIES			95,219	55,377
3324	HEARING DISABILITIES			6,111	47,494
3325	VISUALLY HANDICAPPED			9,166	
3326	ORTHOPEDICALLY HANDICAPPED			9,168	9,698
3327	VOCATIONAL			567,461	307,070
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS			17,628	13,594
3515	ADVANCED PLACEMENT COURSES			1,455	1,556
3520	GIFTED AND TALENTED PROGRAM			20,462	15,869
3522	GIFTED AND TALENTED ARTISTIC			4,594	3,976
3523	JUNIOR SCHOLARS PROGRAM			58	29
3525	VOCATIONAL EDUCATION EQUIPMENT			55,670	
3527	CRITICAL TEACHING NEEDS			9,554	
3530	PROFOUNDLY/TRAINABLE HANDICAP			12,262	
3535	HIGH SCHOOL EXIT EXAM				50
3540	4-YR-OLD EARLY CHILDHOOD PROG				44,640
3542	CHILD DEVELOPMENT			89,280	
3545	BASIC SKILLS COMPENSATORY			145,136	130,291
3547	BASIC SKILLS REMEDIAL			64,587	82,836
3550	TEACHER SALARY INCREASE	52,922		285,176	244,694
3551	ADULT EDUCATION	19,141			3,499
3553	ADULT EDUCATION - REMEDIAL				3,650
3555	SCHOOL EMPLOYER CONTRIBUTIONS	7,760		41,808	35,873
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)				3,225
3559	PRINCIPAL INCENTIVE(87,89,91)			267	
3560	TEACHER INCENTIVE (86,88,90)			49,874	6,762
3561	TEACHER INCENTIVE (87,89,91)			12,870	23,109
3565	IN-SERVICE TEACHER TRAININC			3,771	3,075
3570	ASSIST TEACHERS WITH PAPERWORK			2,120	1,670
3575	COMPETITIVE TEACHER GRANTS				
3577	TUITION REIMBURSEMENT-TEACHERS			1,440	729
3580	ADMINISTRATOR APPRENTICESHIPS				
3582	PRINCIPAL SALARY/FRINGE INCR			7,669	6,253
3585	INNOVATIVE SCHOOL PROG GRANTS				
3587	SCHL INCENT REWARD (86,88,90)				
3588	SCHL INCENT REWARD (87,89,91)	3,132		38,259	
3590	SCHOOL BUILDING AID			35,937	34,766
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING			777	708
3990	OTHER STATE REVENUE:	1,164		837	24,687
3991	IMPLEMENTATION OF ACT 187				650
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ANDERSON 1E2 AVC	ANDERSON CTY BD	BAMBERG NO 01	BAMBERG NO 02
****	TOTAL REVENUE STATE SOURCES:	105,456	46,125	4,350,631	3,510,441
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)			4,209	7,892
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	41,567		48,437	22,506
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER 1			271,866	313,475
4340	CHAPTER II BLOCK GRANT			20,818	16,430
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC	78,212			2,443
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142			138,102	127,233
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM			276,883	293,045
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM				99,382
4850	CASH IN LIEU OF COMMODITIES				
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986			9,272	2,200
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY			4,802	1,666
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT				16,488
4990	OTHER FEDERAL REVENUE			1,008	5,500
4991	USDA COMMODITIES			51,394	43,244
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	119,779		826,791	951,504
****	TOTAL REVENUE ALL SOURCES	1,487,833	204,276	7,562,010	6,403,988

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	BAMBERG CTY BD	BARNWELL NO 19	BARNWELL NO 29	BARNWELL NO 45
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	52,771	469,364	710,547	1,537,841
1120	LEVIES FOR DEBT SERVICES				
1130	DELINQUENT TAXES	3,486	53,121	88,617	93,948
1190	OTHER TAXES				
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS				1,105
1320	REG DAY SCHL FROM OTHER LEA'S				41,695
1330	ADULT/CONT ED FROM PATRONS		1,454		
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS		6,000		11,637
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS		18,002	47,042	228,017
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS		40,285	37,398	90,165
1620	BREAKFAST SALES TO PUPILS		4,418	5,109	7,387
1630	SPECIAL SALES TO PUPILS		8,545	12,318	48,305
1640	LUNCH SALES TO ADULTS		13,236	10,585	25,517
1650	BREAKFAST SALES TO ADULTS		136	73	144
1660	SPECIAL SALES TO ADULTS		979	1,256	949
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS		60,905	20,919	
1720	BOOKSTORE SALES		8,144		
1730	PUPIL ORGANIZATION MEMBERSHIP		4,197	22,366	
1790	OTHER		130,464	131,840	283,167
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS			1,020	
1920	DONATIONS FROM PRIVATE SOURCES				
1930	SALES AND LOSS OF FIXED ASSETS		6,519		
1935	INSURANCE & LEGAL SETTLEMENTS				24,809
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES		453		
1960	TRANSFER FRM GENERAL FUND		56,827	5,225	13,016
1961	TRANSFER FRM SPEC REVENUE FUND		3,818	1,077	2,582
1962	TRANSFER FRM SPEC REV EIA FUND		212,956	179,582	464,668
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND		16,911		
1965	TRANSFER FRM FOOD SERVICE FUND	3,176	17,179	8,076	

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	BAMBERG CTY BD	BARNWELL NO 19	BARNWELL NO 29	BARNWELL NO 45
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS		3,120		10,440
1970	PROCEEDS-GEN OBLIGATION BONDS			540,000	5,000,000
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS		3,959	415	25,753
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	59,433	1,140,992	1,823,465	7,911,145
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES	2,100			
2400	OTHER INTERMEDIATE REVENUE	1,145			
****	TOTAL REVENUE INTERMEDIATE SOURCES:	3,245			
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				
3113	12-MONTH AGRICULTURE PROGRAM				
3120	GENERAL EDUCATION:				
3122	DAY CARE				
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES		1,000	2,476	
3132	HOME INSTRUCTION				
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY	12,244	12,244		
3142	PROGRAM AID	3,763	1,411	941	1,881
3150	ADULT EDUCATION:				
3151	BASIC		121,663		
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY		44,969	31,090	101,455
3170	STATE SCHOOL BUILDING FUND		34,430	58,965	74,659
3180	FRINGE BENEFITS EMPLOYER CONTR		339,950	295,733	686,858
3190	OTHER RESTRICTED GRANTS				
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY	12,244			12,244
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN		65,699	41,655	110,362
3312	PRIMARY		387,977	307,606	711,189

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	BAMBERG CTY SD	BARNWELL NO 19	BARNWELL NO 29	BARNWELL NO 45
3313	ELEMENTARY		521,685	415,181	988,784
3314	HIGH SCHOOL		122,968	173,304	340,152
3315	TRAINABLE MENTALLY HANDICAPPED				59,415
3316	SPEECH HANDICAPPED		124,764	134,669	191,058
3317	HOMEBOUND		1,010	3,261	12,348
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED		10,819	4,728	62,431
3322	EDUCABLE MENTALLY HANDICAPPED		155,355	69,186	170,821
3323	LEARNING DISIBILITIES		67,795	46,038	185,818
3324	HEARING DISABILITIES				1,618
3325	VISUALLY HANDICAPPED		6,340	4,231	3,030
3326	ORTHOPEDICALLY HANDICAPPED			2,246	23,733
3327	VOCATIONAL		351,562	203,696	594,490
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS		11,324	9,009	20,566
3515	ADVANCED PLACEMENT COURSES		776	2,328	2,134
3520	GIFTED AND TALENTED PROGRAM		15,000	27,979	61,387
3522	GIFTED AND TALENTED ARTISTIC		3,341	2,923	7,099
3523	JUNIOR SCHOLARS PROGRAM		36	65	130
3525	VOCATIONAL EDUCATION EQUIPMENT				
3527	CRITICAL TEACHING NEEDS				
3530	PROFOUNDLY/TRAINABLE HANDICAP				30,484
3535	HIGH SCHOOL EXIT EXAM		50		90
3540	4-YR-OLD EARLY CHILDHOOD PROG		44,640	44,641	89,280
3542	CHILD DEVELOPMENT				
3545	BASIC SKILLS COMPENSATORY		41,259	103,927	124,927
3547	BASIC SKILLS REMEDIAL		44,592		68,713
3550	TEACHER SALARY INCREASE		168,522	152,993	349,760
3551	ADULT EDUCATION		40,346		
3553	ADULT EDUCATION - REMEDIAL		13,805		
3555	SCHOOL EMPLOYER CONTRIBUTIONS		24,706	22,430	51,277
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)				
3559	PRINCIPAL INCENTIVE(87,89,91)			256	
3560	TEACHER INCENTIVE (86,88,90)				63,880
3561	TEACHER INCENTIVE (87,89,91)		230	7,069	14,230
3565	IN-SERVICE TEACHER TRAINING		2,349	2,045	4,793
3570	ASSIST TEACHERS WITH PAPERWORK		1,349	1,156	2,827
3575	COMPETITIVE TEACHER GRANTS			2,000	
3577	TUITION REIMBURSEMENT-TEACHERS		1,611	2,328	2,858
3580	ADMINISTRATOR APPRENTICESHIPS				
3582	PRINCIPAL SALARY/FRINGE INCR		4,777	4,159	9,745
3585	INNOVATIVE SCHOOL PROG GRANTS		4,974	5,000	
3587	SCHL INCENT REWARD (86,88,90)		1	4,008	3,343
3588	SCHL INCENT REWARD (87,89,91)		11,307		52,351
3590	SCHOOL BUILDING AID		19,728		53,886
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING		635	605	880
3990	OTHER STATE REVENUE:		2,704	8,740	391
3991	IMPLEMENTATION OF ACT 187		520	650	260
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	BAMBERG CTY BD	BARNWELL NO 19	BARNWELL NO 29	BARNWELL NO 45
****	TOTAL REVENUE STATE SOURCES:	28,251	2,830,223	2,199,317	5,347,637
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)		8,564	65,443	85,356
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT		12,815	11,652	20,461
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I		176,024	64,486	206,332
4340	CHAPTER II BLOCK GRANT		13,730	5,259	14,165
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC		32,994		
4420	SECONDARY				
4490	OTHER	9			
4500	EDUC OF HNDCAP ACT P.L.94-142		70,583	71,611	132,747
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM		188,969	109,923	225,018
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM		61,741	30,925	44,987
4850	CASH IN LIEU OF COMMODITIES				
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986		3,986		6,376
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY		2,168		
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT		75,303	15,829	
4990	OTHER FEDERAL REVENUE		4,350	3,602	139,175
4991	USDA COMMODITIES		38,791	27,731	58,021
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	9	688,018	406,461	932,638
****	TOTAL REVENUE ALL SOURCES	90,938	4,659,233	4,429,243	14,191,420

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	BARNWELL AVC	BEAUFORT NO 01	BEAUFORT-JASPER CC	BERKELEY NO 01
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	377,859	25,331,764		15,367,510
1120	LEVIES FOR DEBT SERVICES		5,483,924		4,784,977
1130	DELINQUENT TAXES	31,335	3,190,821		750,024
1190	OTHER TAXES				320,221
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS				
1320	REG DAY SCHL FROM OTHER LEA'S	133,589	66,123	1,340,327	4,969
1330	ADULT/CONT ED FROM PATRONS				
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS		85,204		
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	12,555	1,528,015	3,002	1,281,034
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS		475,382		1,431,249
1620	BREAKFAST SALES TO PUPILS		31,535		16,279
1630	SPECIAL SALES TO PUPILS		259,729		390,868
1640	LUNCH SALES TO ADULTS		68,105		185,286
1650	BREAKFAST SALES TO ADULTS		1,248		1,248
1660	SPECIAL SALES TO ADULTS		31,710		29,242
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS				
1720	BOOKSTORE SALES				
1730	PUPIL ORGANIZATION MEMBERSHIP			3,515	
1790	OTHER	43,504		72,021	2,348,314
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS		2,790		
1920	DONATIONS FROM PRIVATE SOURCES		22,208	1,169	
1930	SALES AND LOSS OF FIXED ASSETS		125		
1935	INSURANCE & LEGAL SETTLEMENTS		24,527		
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES		4,717	191	58,065
1960	TRANSFER FRM GENERAL FUND		20,727	10,442	432,298
1961	TRANSFER FRM SPEC REVENUE FUND		41,602	7,420	37,885
1962	TRANSFER FRM SPEC REV EIA FUND	24,071	2,245,642	66,595	4,305,923
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND				
1965	TRANSFER FRM FOOD SERVICE FUND		139,728		305,036

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	BARNWELL AVC	BEAUFORT NO 01	BEAUFORT-JASPER CC	BERKELEY NO 01
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS				259,514
1970	PROCEEDS-CEN OBLIGATION BONDS		10,000,000		
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS		194,935	212,992	25,234
1992	CANTFEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	622,913	49,250,561	1,717,674	32,335,176
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES				
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:				
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				
3113	12-MONTH AGRICULTURE PROGRAM			6,165	14,722
3120	GENERAL EDUCATION:				
3122	DAY CARE				
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES		11,953		
3132	HOME INSTRUCTION		8,004		6,960
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY		12,244		12,244
3142	PROGRAM AID		8,937		14,581
3150	ADULT EDUCATION:				
3151	BASIC		68,063		85,760
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY		443,902		1,210,838
3170	STATE SCHOOL BUILDING FUND		316,781		1,062,776
3180	FRINGE BENEFITS EMPLOYER CONTR		3,142,468		7,132,837
3190	OTHER RESTRICTED GRANTS		11,714		
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY		12,244		12,244
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN		174,998		1,316,721
3312	PRIMARY		1,027,008		8,608,869

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	BARNWELL AVC	BEAUFORT NO 01	BEAUFORT-JASPER CC	BERKELEY NO 01
3313	ELEMENTARY		1,130,030		10,343,744
3314	HIGH SCHOOL		648,933		4,256,882
3315	TRAINABLE MENTALLY HANDICAPPED		46,466		279,486
3316	SPEECH HANDICAPPED		292,627		1,693,373
3317	HOMEBOUND		6,510		147,582
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED		133,389		354,275
3322	EDUCABLE MENTALLY HANDICAPPED		43,307		492,860
3323	LEARNING DISIBILITIES		190,135		1,370,612
3324	HEARING DISABILITIES		16,038		95,407
3325	VISUALLY HANDICAPPED		9,246		33,376
3326	ORTHOPEDICALLY HANDICAPPED		19,297		26,021
3327	VOCATIONAL		445,638		5,169,047
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS		90,906		211,269
3515	ADVANCED PLACEMENT COURSES		15,035		26,043
3520	GIFTED AND TALENTED PROGRAM		205,591		348,959
3522	GIFTED AND TALENTED ARTISTIC		31,320		59,299
3523	JUNIOR SCHOLARS PROGRAM				
3525	VOCATIONAL EDUCATION EQUIPMENT	11,316			203,129
3527	CRITICAL TEACHING NEEDS		8,060		30,036
3530	PROFOUNDLY/TRAINABLE HANDICAP		92,649		117,229
3535	HIGH SCHOOL EXIT EXAM				
3540	4-YR-OLD EARLY CHILDHOOD PROG		178,560		373,860
3542	CHILD DEVELOPMENT				
3545	BASIC SKILLS COMPENSATORY		670,276		1,600,410
3547	BASIC SKILLS REMEDIAL		440,682		881,206
3550	TEACHER SALARY INCREASE	20,992	1,799,715	58,079	3,528,296
3551	ADULT EDUCATION		43,571		63,315
3553	ADULT EDUCATION - REMEDIAL		10,790		4,602
3555	SCHOOL EMPLOYER CONTRIBUTIONS	3,079	263,847	8,516	517,265
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)				44,142
3559	PRINCIPAL INCENTIVE(87,89,91)				
3560	TEACHER INCENTIVE (86,88,90)		154,601		
3561	TEACHER INCENTIVE (87,89,91)		251,569		67,763
3565	IN-SERVICE TEACHER TRAINING		21,680		50,456
3570	ASSIST TEACHERS WITH PAPERWORK		13,367	3,360	127,767
3575	COMPETITIVE TEACHER GRANTS				3,661
3577	TUITION REIMBURSEMENT-TEACHERS	228	22,208		34,665
3580	ADMINISTRATOR APPRENTICESHIPS		45,342		30,228
3582	PRINCIPAL SALARY/FRINGE INCR		44,089		102,608
3585	INNOVATIVE SCHOOL PROG GRANTS		4,734		4,749
3587	SCHL INCENT REWARD (86,88,90)		19,145		15,311
3588	SCHL INCENT REWARD (87,89,91)	1,828	21,136	1,263	198,736
3590	SCHOOL BUILDING AID		182,080		260,362
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING		2,570		4,168
3990	OTHER STATE REVENUE:		49,418	260	19,693
3991	IMPLEMENTATION OF ACT 187	130	4,290		14,220
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	BARNWELL AVC	BEAUFORT NO 01	BEAUFORT-JASPER CC	BERKELEY NO 01
****	TOTAL REVENUE STATE SOURCES:	37,573	12,907,163	77,643	52,684,664
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)		384,071		3,900,674
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	87,392	117,293	9,741	222,417
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I		1,079,837		1,332,207
4340	CHAPTER II BLOCK GRANT		116,637		252,650
4390	OTHER				12,932
4400	ADULT EDUCATION:				
4410	BASIC		36,046		31,495
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142		512,228		640,142
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM		1,117,420		1,956,567
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM		263,784		151,810
4850	CASH IN LIEU OF COMMODITIES				
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986				
4921	TRANSITION PROG REFUGEE CHILD				95
4922	EDUCATION ECONOMIC SECURITY		14,990		28,611
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT			51,913	21,233
4990	OTHER FEDERAL REVENUE		71,667		511,814
4991	USDA COMMODITIES		213,918		718,428
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	87,392	3,927,891	61,654	9,781,075
****	TOTAL REVENUE ALL SOURCES	747,878	66,085,615	1,856,971	94,800,915

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CALHOUN NO 01	CALHOUN CTY BD	CHARLESTON NO 01	CHEROKEE NO 01
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	3,620,293		53,009,805	8,936,071
1120	LEVIES FOR DEBT SERVICES	947,575		13,180,255	1,409,560
1130	DELINQUENT TAXES	132,603		4,499,642	542,999
1190	OTHER TAXES			334,490	
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS	8,151			
1320	REG DAY SCHL FROM OTHER LEA'S				
1330	ADULT/CONT ED FROM PATRONS				
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS				
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	67,864	1,659	4,060,040	313,482
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	54,994		1,876,438	585,746
1620	BREAKFAST SALES TO PUPILS	10,051		17,218	29,001
1630	SPECIAL SALES TO PUPILS	1,914		285,970	63,218
1640	LUNCH SALES TO ADULTS	17,235		212,179	72,693
1650	BREAKFAST SALES TO ADULTS	1,028		500	190
1660	SPECIAL SALES TO ADULTS	10,691		92,410	15,215
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS			518,500	149,058
1720	BOOKSTORE SALES			48,148	20,890
1730	PUPIL ORGANIZATION MEMBERSHIP			15,191	38,219
1790	OTHER	248,943		1,461,041	703,384
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS				4,308
1920	DONATIONS FROM PRIVATE SOURCES			88,509	63,706
1930	SALES AND LOSS OF FIXED ASSETS	2,970		2,822-	21,025
1935	INSURANCE & LEGAL SETTLEMENTS				95,656
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES	2,245		8,651-	1,628
1960	TRANSFER FRM GENERAL FUND			169,766	86,944
1961	TRANSFER FRM SPEC REVENUE FUND	411,298		198,568	15,838
1962	TRANSFER FRM SPEC REV EIA FUND			7,701,583	1,569,670
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND				
1965	TRANSFER FRM FOOD SERVICE FUND				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CALHOUN NO 01	CALHOUN CTY BD	CHARLESTON NO 01	CHEROKEE NO 01
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS				
1970	PROCEEDS-GEN OBLIGATION BONDS				
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	22,864		10,124,084	289,847
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	5,560,719	1,659	97,882,864	15,028,348
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS		55,598		
2300	REVENUE IN LIEU OF TAXES			77,991	
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:		55,598	77,991	
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				23,870
3113	12-MONTH AGRICULTURE PROGRAM	2,075		3,717	8,633
3120	GENERAL EDUCATION:				
3122	DAY CARE				
3123	GUIDANCE AND COUNSELING				1,820
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES			13,564	3,106
3132	HOME INSTRUCTION	1,740		5,916	
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY	12,244		12,244	12,244
3142	PROGRAM AID	2,352		31,984	8,466
3150	ADULT EDUCATION:				
3151	BASIC			131,396	72,983
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	125,786		1,668,726	248,748
3170	STATE SCHOOL BUILDING FUND	113,272		418,517	
3180	FRINGE BENEFITS EMPLOYER CONTR	559,837		11,785,655	2,387,161
3190	OTHER RESTRICTED GRANTS			4,400	
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY		12,244	12,244	12,244
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	56,995		1,704,713	395,885
3312	PRIMARY	325,622		10,787,842	2,174,716

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CALHOUN NO 01	CALHOUN CTY BD	CHARLESTON NO 01	CHEROKEE NO 01
3313	ELEMENTARY	437,776		11,804,895	3,024,984
3314	HIGH SCHOOL	135,008		5,146,006	1,388,837
3315	TRAINABLE MENTALLY HANDICAPPED	21,969		370,681	77,212
3316	SPEECH HANDICAPPED	246,476		2,290,859	555,788
3317	HOMEBOUND	5,223		110,680	21,549
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	14,498		637,526	203,816
3322	EDUCABLE MENTALLY HANDICAPPED	53,826		623,314	157,407
3323	LEARNING DISIBILITIES	121,872		3,138,857	781,760
3324	HEARING DISABILITIES	2,248		317,973	16,114
3325	VISUALLY HANDICAPPED	829		150,846	8,057
3326	ORTHOPEDICALLY HANDICAPPED			154,858	21,936
3327	VOCATIONAL	308,225		4,643,008	1,610,181
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	16,573		327,146	76,333
3515	ADVANCED PLACEMENT COURSES	291		58,782	9,118
3520	GIFTED AND TALENTED PROGRAM	22,968		702,459	214,646
3522	GIFTED AND TALENTED ARTISTIC	5,429		114,422	24,638
3523	JUNIOR SCHOLARS PROGRAM	51			312
3525	VOCATIONAL EDUCATION EQUIPMENT			239,303	227,129
3527	CRITICAL TEACHING NEEDS	5,189		68,271	15,335
3530	PROFOUNDLY/TRAINABLE HANDICAP	11,726		204,773	42,051
3535	HIGH SCHOOL EXIT EXAM			162	
3540	4-YR-OLD EARLY CHILDHOOD PROG			527,969	178,560
3542	CHILD DEVELOPMENT	10,000		375,991	
3545	BASIC SKILLS COMPENSATORY	93,061		3,506,064	473,029
3547	BASIC SKILLS REMEDIAL	106,005			402,914
3550	TEACHER SALARY INCREASE	358,641		6,574,700	1,368,972
3551	ADULT EDUCATION			113,724	37,120
3553	ADULT EDUCATION - REMEDIAL			18,566	3,491
3555	SCHOOL EMPLOYER CONTRIBUTIONS	52,657		963,883	200,698
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)			100,953	7,926-
3559	PRINCIPAL INCENTIVE(87,89,91)			10,917	4,624
3560	TEACHER INCENTIVE (86,88,90)			1,254,928	
3561	TEACHER INCENTIVE (87,89,91)	13,601		142,338	154,545
3565	IN-SERVICE TEACHER TRAINING	3,805		82,368	17,044
3570	ASSIST TEACHERS WITH PAPERWORK	2,313		48,844	9,547
3575	COMPETITIVE TEACHER GRANTS	824		17,030	1,736
3577	TUITION REIMBURSEMENT-TEACHERS	4,312		47,313	15,358
3580	ADMINISTRATOR APPRENTICESHIPS			90,684	
3582	PRINCIPAL SALARY/FRINGE INCR	7,738		167,504	34,660
3585	INNOVATIVE SCHOOL PROG GRANTS	6,060		25,275	
3587	SCHL INCENT REWARD (86,88,90)			107,233	1,208-
3588	SCHL INCENT REWARD (87,89,91)			99,661	62,433
3590	SCHOOL BUILDING AID	18,005		163,000	
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	3,771		8,643	2,106
3990	OTHER STATE REVENUE:	123,272		230,014	5,387
3991	IMPLEMENTATION OF ACT 187	1,264		45,272	
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CALHOUN NO 01	CALHOUN CTY BD	CHARLESTON NO 01	CHEROKEE NO 01
****	TOTAL REVENUE STATE SOURCES:	3,415,429	12,244	72,408,613	16,790,169
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)			858,159	
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	32,761		598,902	96,269
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				21,200
4290	OTHER			373	
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I	294,577		4,796,569	599,414
4340	CHAPTER II BLOCK GRANT	23,639		369,972	75,553
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC			78,121	24,658
4420	SECONDARY				
4490	OTHER			13,124	
4500	EDUC OF HNDCAP ACT P.L.94-142	166,945		1,844,026	352,311
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	374,467		4,548,166	710,052
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM	140,930		246,800	171,110
4850	CASH IN LIEU OF COMMODITIES				
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986			130,983	16,269
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY	3,240		41,824	
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT	9,300			
4990	OTHER FEDERAL REVENUE	88,379		177,389	41,081
4991	USDA COMMODITIES	75,207		900,355	243,670
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	1,209,445		14,604,763	2,351,587
****	TOTAL REVENUE ALL SOURCES	10,185,593	69,501	184,974,231	34,170,104

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CHESTER NO 01	CHESTERFIELD NO 01	CLARENDON NO 01	CLARENDON NO 02
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	5,188,452	5,072,435	807,566	907,971
1120	LEVIES FOR DEBT SERVICES	232,400	449,747	104,998	768,975
1130	DELINQUENT TAXES	331,671	319,336	123,653	88,884
1190	OTHER TAXES				
1200	REV FRM LOC GOVT OTHER THAN LEA	37,434			
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS		33,851	150	26,188
1320	REG DAY SCHL FROM OTHER LEA'S	25,000			
1330	ADULT/CONT ED FROM PATRONS		561		
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS	14,420	22,701	4,220	
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	92,900	312,788	27,473	253,705
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	348,394	454,477	10,591	116,733
1620	BREAKFAST SALES TO PUPILS		28,835	2,857	
1630	SPECIAL SALES TO PUPILS	29,273	59,404	387	2,050
1640	LUNCH SALES TO ADULTS	50,991	70,223	5,635	56,838
1650	BREAKFAST SALES TO ADULTS		746	143	
1660	SPECIAL SALES TO ADULTS	2,060	5,909	3,362	741
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS	98,030	109,999	19,182	36,566
1720	BOOKSTORE SALES		32,384		7,093
1730	PUPIL ORGANIZATION MEMBERSHIP		30,593	15,716	69,548
1790	OTHER	657,377	821,238	18,647	179,771
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS	14,586	8,525	978	5,680
1920	DONATIONS FROM PRIVATE SOURCES			12,739	
1930	SALES AND LOSS OF FIXED ASSETS		14,560		25,628
1935	INSURANCE & LEGAL SETTLEMENTS				
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES		2,514		43,185
1960	TRANSFER FRM GENERAL FUND		62,386	8,500	203,004
1961	TRANSFER FRM SPEC REVENUE FUND	15,001	101,972	56,075	9,309
1962	TRANSFER FRM SPEC REV EIA FUND	1,244,124	1,327,089		
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND	196,123			
1965	TRANSFER FRM FOOD SERVICE FUND	58,540	103,875	16,163	25,707

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CHESTER NO 01	CHESTERFIELD NO 01	CLARENDON NO 01	CLARENDON NO 02
1966	TRANSFER FRM PUPIL ACTIVY FUND				5,701
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS		15,676		
1970	PROCEEDS-GEN OBLIGATION BONDS				
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	77,063	31,253	28,843	16,247
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	8,713,839	9,493,077	1,267,878	2,849,524
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES				
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:				
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM	49,544			
3113	12-MONTH AGRICULTURE PROGRAM	2,601	19,396		4,182
3120	GENERAL EDUCATION:				
3122	DAY CARE				
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES	5,829	1,583	6,155	541
3132	HOME INSTRUCTION		1,044		
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY	12,244	12,244	2,596	6,977
3142	PROGRAM AID	6,115	7,526	1,881	1,881
3150	ADULT EDUCATION:				
3151	BASIC	39,218	72,518		
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	264,029	299,460	67,691	132,483
3170	STATE SCHOOL BUILDING FUND	196,123	96,464	20,621	213,285
3180	FRINGE BENEFITS EMPLOYER CONTR	1,922,133	2,164,852	360,874	945,813
3190	OTHER RESTRICTED GRANTS				
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY	12,244	12,244		
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	329,998	314,391	63,569	204,591
3312	PRIMARY	1,966,300	2,586,682	392,690	1,191,242

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CHESTER NO 01	CHESTERFIELD NO 01	CLARENDON NO 01	CLARENDON NO 02
3313	ELEMENTARY	2,457,177	3,053,727	435,414	1,406,526
3314	HIGH SCHOOL	882,200	1,163,300	205,260	505,944
3315	TRAINABLE MENTALLY HANDICAPPED	44,914	77,799	15,360	43,849
3316	SPEECH HANDICAPPED	652,086	388,105	192,101	298,127
3317	HOMEBOUND	20,238	21,358	3,325	14,121
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	254,703	54,271	2,000	39,929
3322	EDUCABLE MENTALLY HANDICAPPED	217,757	216,142	92,948	161,469
3323	LEARNING DISIBILITIES	559,022	589,713	14,845	200,561
3324	HEARING DISABILITIES		10,203		27,188
3325	VISUALLY HANDICAPPED	17,517	5,499		3,086
3326	ORTHOPEDICALLY HANDICAPPED	17,933	13,671	4,395	7,177
3327	VOCATIONAL	1,680,135	1,796,125	229,018	856,153
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	61,051	68,232	12,910	29,641
3515	ADVANCED PLACEMENT COURSES	2,231	7,275	2,037	4,365
3520	GIFTED AND TALENTED PROGRAM	144,628	125,280	6,295	68,069
3522	GIFTED AND TALENTED ARTISTIC	19,627	4,594	3,758	9,605
3523	JUNIOR SCHOLARS PROGRAM				145
3525	VOCATIONAL EDUCATION EQUIPMENT		24,860	28,011	
3527	CRITICAL TEACHING NEEDS		5,199		5,499
3530	PROFOUNDLY/TRAINABLE HANDICAP	26,370	35,054	7,533	17,857
3535	HIGH SCHOOL EXIT EXAM	240	325		
3540	4-YR-OLD EARLY CHILDHOOD PROG		204,228	42,688	
3542	CHILD DEVELOPMENT				89,280
3545	BASIC SKILLS COMPENSATORY	900,677	708,435	154,223	249,001
3547	BASIC SKILLS REMEDIAL		335,947	70,141	147,899
3550	TEACHER SALARY INCREASE	1,017,616	1,100,386	161,447	452,413
3551	ADULT EDUCATION	10,062	48,423		
3553	ADULT EDUCATION - REMEDIAL	7,458	8,886		
3555	SCHOOL EMPLOYER CONTRIBUTIONS	149,187	161,322	23,669	66,326
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)				5,107
3559	PRINCIPAL INCENTIVE(87,89,91)	22	3,560		
3560	TEACHER INCENTIVE (86,88,90)			10,536	95,358
3561	TEACHER INCENTIVE (87,89,91)	32,435	46,809	3,042	
3565	IN-SERVICE TEACHER TRAININC	13,370	15,570	2,598	6,554
3570	ASSIST TEACHERS WITH PAPERWORK	10,163	8,804	1,413	3,920
3575	COMPETITIVE TEACHER GRANTS	1,906			
3577	TUITION REIMBUPSEMENT-TEACHERS	5,010	9,661	2,670	2,835
3580	ADMINISTRATOR APPRENTICESHIPS				15,114
3582	PRINCIPAL SALARY/FRINGE INCR	27,189	31,663	5,282	13,329
3585	INNOVATIVE SCHOOL PROG GRANTS	4,993	4,537		13,395
3587	SCHL INCENT REWARD (86,88,90)	12,401			
3588	SCHL INCENT REWARD (87,89,91)	20,564	90,703		
3590	SCHOOL BUILDING AID	112,285	65,381	97,930	19,021
3594	SERIOUSLY IMPAIRED DISTRICTS			38,251	
3595	EFFECTIVE PARENTING	1,746	1,958	660	
3990	OTHER STATE REVENUE:	25,595	6,228	50	1,144
3991	IMPLEMENTATION OF ACT 187			1,560	1,430
3992	SC FOREST COMMISSION REVENUE		122,307		

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CHESTER NO 01	CHESTERFIELD NO 01	CLARENDON NO 01	CLARENDON NO 02
****	TOTAL REVENUE STATE SOURCES:	14,196,882	16,223,944	2,787,447	7,582,432
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)				
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	119,044	135,417	7,771	12,262
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I	681,014	652,028	354,466	443,486
4340	CHAPTER II BLOCK GRANT	70,841	57,097	15,292	29,461
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC	33,430	39,231		
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142	365,371	229,995	107,688	131,086
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	690,649	839,321	285,187	443,815
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM		148,975	91,060	
4850	CASH IN LIEU OF COMMODITIES			17	68
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986	29,451	25,927	3,455	7,585
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY		8,219		
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT		13,750	68,400	
4990	OTHER FEDERAL REVENUE	39,939	63,181	47,932	7,912
4991	USDA COMMODITIES	195,972	205,333	45,296	87,607
4992	U S FOREST COMMISSION REVENUE		89,972		
****	TOTAL REVENUE FEDERAL SOURCES:	2,225,711	2,508,446	1,026,564	1,163,282
****	TOTAL REVENUE ALL SOURCES	25,136,432	28,225,467	5,081,889	11,595,238

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CLARENDON NO 03	F.E. DUBOSE AVC	CLARENDON CTY BD	COLLETON NO 01
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	491,235	204,144		
1120	LEVIES FOR DEBT SERVICES	31,908			
1130	DELINQUENT TAXES		22,900		
1190	OTHER TAXES				
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS	475	2,701		14,906
1320	REG DAY SCHL FROM OTHER LEA'S		374,680		
1330	ADULT/CONT ED FROM PATRONS		14,516		
1340	ADULT/CONT ED FROM OTHER LEA'S		12,000		
1350	SUMMER SCHOOL FROM PATRONS				47,526
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	30,861	8,228	1,276	101,100
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	45,042			254,860
1620	BREAKFAST SALES TO PUPILS	4,251			12,002
1630	SPECIAL SALES TO PUPILS	9,679			66,012
1640	LUNCH SALES TO ADULTS	5,912			52,380
1650	BREAKFAST SALES TO ADULTS				434
1660	SPECIAL SALES TO ADULTS	4,412			12,254
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS	55,994			90,847
1720	BOOKSTORE SALES	98,063			
1730	PUPIL ORGANIZATION MEMBERSHIP	3,976	2,243		
1790	OTHER	22,016	11,445		651,354
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS	3,026			
1920	DONATIONS FROM PRIVATE SOURCES	31,803			
1930	SALES AND LOSS OF FIXED ASSETS				6,067
1935	INSURANCE & LEGAL SETTLEMENTS				
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES				
1960	TRANSFER FRM GENERAL FUND	3,000			215,948
1961	TRANSFER FRM SPEC REVENUE FUND	4,393			88,792
1962	TRANSFER FRM SPEC REV EIA FUND	210,670			81,437
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND				
1965	TRANSFER FRM FOOD SERVICE FUND	16,984			

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CLARENDON NO 03	F.E. DUBOSE AVC	CLARENDON CTY BD	COLLETON NO 01
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS				11,275
1970	PROCEEDS-GEN OBLIGATION BONDS				
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	12,762	8,336		83,975
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	1,086,362	661,193	1,276	1,791,169
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS				7,874,861
2300	REVENUE IN LIEU OF TAXES				
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:				7,874,861
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				
3113	12-MONTH AGRICULTURE PROGRAM	13,236			14,741
3120	GENERAL EDUCATION:				
3122	DAY CARE				
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES				649
3132	HOME INSTRUCTION				6,264
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY	2,670			12,244
3142	PROGRAM AID	941			6,115
3150	ADULT EDUCATION:				
3151	BASIC		63,540		24,021
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	54,715			447,101
3170	STATE SCHOOL BUILDING FUND	25,000			57,780
3180	FRINGE BENEFITS EMPLOYER CONTR	367,971			1,845,597
3190	OTHER RESTRICTED GRANTS				
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY			12,244	12,244
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	45,202			253,412
3312	PRIMARY	459,463			2,005,142

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CLARENDON NO 03	F.E. DUBOSE AVC	CLARENDON CTY BD	COLLETON NO 01
3313	ELEMENTARY	538,789			2,364,688
3314	HIGH SCHOOL	121,753			884,870
3315	TRAINABLE MENTALLY HANDICAPPED	16,996			65,171
3316	SPEECH HANDICAPPED	113,614			313,895
3317	HOMEBOUND	11,691			21,807
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	7,726			39,990
3322	EDUCABLE MENTALLY HANDICAPPED	109,538			137,101
3323	LEARNING DISIBILITIES	79,842			801,936
3324	HEARING DISABILITIES				2,412
3325	VISUALLY HANDICAPPED	1,328			
3326	ORTHOPEDICALLY HANDICAPPED	12,412			1,935
3327	VOCATIONAL	396,243			1,363,686
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	12,309			57,536
3515	ADVANCED PLACEMENT COURSES	776			2,575
3520	GIFTED AND TALENTED PROGRAM	58			
3522	GIFTED AND TALENTED ARTISTIC	15,000			77,536
3523	JUNIOR SCHOLARS PROGRAM				
3525	VOCATIONAL EDUCATION EQUIPMENT	23,511	40,000		117,889
3527	CRITICAL TEACHING NEEDS				9,500
3530	PROFOUNDLY/TRAINABLE HANDICAP	12,159			32,581
3535	HIGH SCHOOL EXIT EXAM				
3540	4-YR-OLD EARLY CHILDHOOD PROG	59,187			151,776
3542	CHILD DEVELOPMENT				
3545	BASIC SKILLS COMPENSATORY	130,728			807,034
3547	BASIC SKILLS REMEDIAL	24,438			
3550	TEACHER SALARY INCREASE	183,760	29,762		1,023,327
3551	ADULT EDUCATION		34,813		14,525
3553	ADULT EDUCATION - REMEDIAL				1,110
3555	SCHOOL EMPLOYER CONTRIBUTIONS	26,910	4,364		150,025
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)				26,502
3559	PRINCIPAL INCENTIVE(87,89,91)	1,075			
3560	TEACHER INCENTIVE (86,88,90)				171,189
3561	TEACHER INCENTIVE (87,89,91)	15,080			80,633
3565	IN-SERVICE TEACHER TRAINING	2,630			13,033
3570	ASSIST TEACHERS WITH PAPERWORK	1,413			7,461
3575	COMPETITIVE TEACHER GRANTS				
3577	TUITION REIMBURSEMENT-TEACHERS	1,409	1,920		12,147
3580	ADMINISTRATOR APPRENTICESHIPS				
3582	PRINCIPAL SALARY/FRINGE INCR	5,349			
3585	INNOVATIVE SCHOOL PROG GRANTS				
3587	SCHL INCENT REWARD (86,88,90)				6,390
3588	SCHL INCENT REWARD (87,89,91)	7,391			41,742
3590	SCHOOL BUILDING AID	18,596			81,437
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	663			957
3990	OTHER STATE REVENUE:	925			259,521
3991	IMPLEMENTATION OF ACT 187	130			6,698
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CLARENDON NO 03	F.E. DUBOSE AVC	CLARENDON CTY BD	COLLETON NO 01
****	TOTAL REVENUE STATE SOURCES:	2,922,627	174,399	12,244	13,835,925
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)				9,624
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	5,846	96,607		85,146
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER 1	203,176			997,657
4340	CHAPTER II BLOCK GRANT	14,448			73,401
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC		22,439		15,644
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142	68,802			287,228
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	163,906			827,997
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM	49,234			150,626
4850	CASH IN LIEU OF COMMODITIES				
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986	3,069			9,854
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY				11,150
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT				
4990	OTHER FEDERAL REVENUE	3,472			4,086
4991	USDA COMMODITIES	37,759			156,570
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	549,712	119,046		2,628,983
****	TOTAL REVENUE ALL SOURCES	4,558,701	954,638	13,520	26,130,938

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DARLINGTON NO 01	DILLON NO 01	DILLON NO 02	DILLON NO 03
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	11,699,151	291,827	1,238,806	536,002
1120	LEVIES FOR DEBT SERVICES	1,593,562			
1130	DELINQUENT TAXES	610,282	21,591	93,264	34,524
1190	OTHER TAXES		66,536	278,788	26,160
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS		25,245		
1320	REG DAY SCHL FROM OTHER LEA'S	198,715			
1330	ADULT/CONT ED FROM PATRONS				
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS	35,725		6,400	
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	487,469	69,690	92,495	55,934
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	657,048	41,214	162,087	65,187
1620	BREAKFAST SALES TO PUPILS	6,639		6,013	4,230
1630	SPECIAL SALES TO PUPILS	97,202	3,909	52,823	2,815
1640	LUNCH SALES TO ADULTS	116,867	13,943	40,910	16,821
1650	BREAKFAST SALES TO ADULTS	784		309	62
1660	SPECIAL SALES TO ADULTS	24,182	157	7,133	62
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS		25,417	46,640	
1720	BOOKSTORE SALES		2,085	7,348	
1730	PUPIL ORGANIZATION MEMBERSHIP				
1790	OTHER	2,006,327	108,905	310,955	244,882
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS		2,500	1,360	50
1920	DONATIONS FROM PRIVATE SOURCES	24,000			
1930	SALES AND LOSS OF FIXED ASSETS	189			
1935	INSURANCE & LEGAL SETTLEMENTS				
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES	1,933			
1960	TRANSFER FRM GENERAL FUND		295,427		4,000
1961	TRANSFER FRM SPEC REVENUE FUND	64,918	7,326	7,605	5,136
1962	TRANSFER FRM SPEC REV EIA FUND	2,480,195	165,736	658,969	262,774
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND	116,400			
1965	TRANSFER FRM FOOD SERVICE FUND	124,104			14,897

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TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DARLINGTON NO 01	DILLON NO 01	DILLON NO 02	DILLON NO 03
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS			17,417	
1970	PROCEEDS-GEN OBLIGATION BONDS	4,000,000			52,500
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	212,548	4,901	21,714	8,646
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	24,557,740	1,146,409	3,051,036	1,334,682
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS		17	1,926	
2300	REVENUE IN LIEU OF TAXES	606,339			
2400	OTHER INTERMEDIATE REVENUE				4,031
****	TOTAL REVENUE INTERMEDIATE SOURCES:	606,339	17	1,926	4,031
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM	31,756			
3113	12-MONTH AGRICULTURE PROGRAM	21,417	6,727		
3120	GENERAL EDUCATION:				
3122	DAY CARE				
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HANDICAP TRANSPORT & FACILITIES		2,134		1,312
3132	HOME INSTRUCTION	1,044			348
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY	12,244	1,776	7,661	2,806
3142	PROGRAM AID	10,348	941	3,763	941
3150	ADULT EDUCATION:				
3151	BASIC	61,138		21,310	4,955
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	657,572	51,622	191,757	55,228
3170	STATE SCHOOL BUILDING FUND	377,277		132,647	48,616
3180	FRINGE BENEFITS EMPLOYER CONTR	3,636,261	295,012	1,249,662	472,309
3190	OTHER RESTRICTED GRANTS				
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY	12,244			
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	486,959	46,374	227,523	81,165
3312	PRIMARY	3,238,237	342,747	1,360,608	475,405

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DARLINGTON NO 01	DILLON NO 01	DILLON NO 02	DILLON NO 03
3313	ELEMENTARY	4,757,522	476,808	1,969,532	834,772
3314	HIGH SCHOOL	1,816,073	214,851	977,467	147,323
3315	TRAINABLE MENTALLY HANDICAPPED	179,497		87,531	16,627
3316	SPEECH HANDICAPPED	834,078	128,420	503,096	263,258
3317	HOMEBOUND	45,181	1,650	11,074	7,986
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	166,969	10,179	69,971	31,156
3322	EDUCABLE MENTALLY HANDICAPPED	494,841	39,593	247,249	109,122
3323	LEARNING DISIBILITIES	883,547	80,271	212,245	30,583
3324	HEARING DISABILITIES	121,357		5,786	3,183
3325	VISUALLY HANDICAPPED	23,194		3,094	
3326	ORTHOPEDICALLY HANDICAPPED	13,396			
3327	VOCATIONAL	2,840,574	197,780	795,762	481,680
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	110,604	8,335	38,112	11,566
3515	ADVANCED PLACEMENT COURSES	13,289	1,067	2,328	1,543
3520	GIFTED AND TALENTED PROGRAM	428,875	19,627	97,301	30,485
3522	GIFTED AND TALENTED ARTISTIC	14,198	2,923		
3523	JUNIOR SCHOLARS PROGRAM	392	87		
3525	VOCATIONAL EDUCATION EQUIPMENT	14,869	21,714		30,000
3527	CRITICAL TEACHING NEEDS	20,536			
3530	PROFOUNDLY/TRAINABLE HANDICAP	97,138		35,920	10,211
3535	HIGH SCHOOL EXIT EXAM				
3540	4-YR-OLD EARLY CHILDHOOD PROG	212,040	44,379	40,866	44,640
3542	CHILD DEVELOPMENT				
3545	BASIC SKILLS COMPENSATORY	834,588	90,926	309,080	96,633
3547	BASIC SKILLS REMEDIAL	620,861	39,196	258,019	44,433
3550	TEACHER SALARY INCREASE	2,035,282	144,545	610,732	229,176
3551	ADULT EDUCATION	31,368		22,071	6,667
3553	ADULT EDUCATION - REMEDIAL	11,742			294
3555	SCHOOL EMPLOYER CONTRIBUTIONS	298,382	21,191	89,536	33,598
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)	45,500			
3559	PRINCIPAL INCENTIVE(87,89,91)	3,042			
3560	TEACHER INCENTIVE (86,88,90)				
3561	TEACHER INCENTIVE (87,89,91)	86,730			
3565	IN-SERVICE TEACHER TRAINING	25,524	1,900	9,016	3,292
3570	ASSIST TEACHERS WITH PAPERWORK	14,588	1,156	5,141	1,686
3575	COMPETITIVE TEACHER GRANTS	2,780		7,886	
3577	TUITION REIMBURSEMENT-TEACHERS	8,695	1,923	6,651	580
3580	ADMINISTRATOR APPRENTICESHIPS				
3582	PRINCIPAL SALARY/FRINGE INCR	51,907	4,299	18,334	6,695
3585	INNOVATIVE SCHOOL PROG GRANTS	14,234	4,945	4,934	4,634
3587	SCHL INCENT REWARD (86,88,90)	17,424	1,784		1,234
3588	SCHL INCENT REWARD (87,89,91)	78,010	4,120	22,581	12,325
3590	SCHOOL BUILDING AID	146,531	13,370		41,599
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	2,954		1,296	639
3990	OTHER STATE REVENUE:	12,104		15,456	269
3991	IMPLEMENTATION OF ACT 187	5,980	130	3,510	650
3992	SC FOREST COMMISSION REVENUE	15,826			

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DARLINGTON NO 01	DILLON NO 01	DILLON NO 02	DILLON NO 03
****	TOTAL REVENUE STATE SOURCES:	26,018,719	2,324,502	9,676,508	3,681,624
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)				
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	281,710		9,838	17,650
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I	1,971,540	207,708	563,780	317,214
4340	CHAPTER II BLOCK GRANT	138,623	13,958	48,503	18,738
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC	15,863		8,948	3,116
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142	538,472	42,648	224,211	120,418
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	1,481,927	166,580	729,421	250,956
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM	126,658		140,870	71,704
4850	CASH IN LIEU OF COMMODITIES		31		31
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986		5,668		13,108
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY		2,546		1,737
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT	11,827			
4990	OTHER FEDERAL REVENUE	174,156	656	22,120	989
4991	USDA COMMODITIES	390,253	33,133	173,037	49,940
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	5,131,029	472,928	1,920,728	865,601
****	TOTAL REVENUE ALL SOURCES	56,313,827	3,943,856	14,650,198	5,885,938

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DILLON AVC	DILLON CTY BD	DORCHESTER NO 02	DORCHESTER NO 04
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	372,977	70,135	8,279,018	3,071,300
1120	LEVIES FOR DEBT SERVICES		178,256	2,871,728	365,277
1130	DELINQUENT TAXES	25,267		825,581	355,399
1190	OTHER TAXES	88,003	16,575		
1200	REV FRM LOC GOVT OTHER THAN LEA			24,600	
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS				
1320	REG DAY SCHL FROM OTHER LEA'S	85,000			
1330	ADULT/CONT ED FROM PATRONS			3,916	
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS			61,662	
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	13,257	61,298	632,696	165,520
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS			782,967	80,972
1620	BREAKFAST SALES TO PUPILS				
1630	SPECIAL SALES TO PUPILS			277,238	8,785
1640	LUNCH SALES TO ADULTS			46,772	19,481
1650	BREAKFAST SALES TO ADULTS				
1660	SPECIAL SALES TO ADULTS			51,681	3,070
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS			124,357	
1720	BOOKSTORE SALES				
1730	PUPIL ORGANIZATION MEMBERSHIP	2,087			
1790	OTHER	34,411		645,643	253,476
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS				2,742
1920	DONATIONS FROM PRIVATE SOURCES				
1930	SALES AND LOSS OF FIXED ASSETS				2,400
1935	INSURANCE & LEGAL SETTLEMENTS			11,349	38,773
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES				1,091
1960	TRANSFER FRM GENERAL FUND			179,647	72,233
1961	TRANSFER FRM SPEC REVENUE FUND			7,422	10,573
1962	TRANSFER FRM SPEC REV EIA FUND	34,096			49,779
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND				
1965	TRANSFER FRM FOOD SERVICE FUND				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DILLON AVC	DILLON CTY BD	DORCHESTER NO 02	DORCHESTER NO 04
1966	TRANSFER FRM PUPIL ACTIVY FUND	1,073			
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS				
1970	PROCEEDS-GEN OBLIGATION BONDS				
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	81,672	6,030	508,078	
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	737,843	332,294	15,334,355	4,500,871
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES				
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:				
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				
3113	12-MONTH AGRICULTURE PROGRAM	6,102			
3120	GENERAL EDUCATION:				
3122	DAY CARE				86,943
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES			1,756	4,566
3132	HOME INSTRUCTION				
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY			10,204	2,040
3142	PROGRAM AID			4,704	2,822
3150	ADULT EDUCATION:				
3151	BASIC			66,334	
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY			659,478	191,350
3170	STATE SCHOOL BUILDING FUND				55,104
3180	FRINGE BENEFITS EMPLOYER CONTR			3,430,989	716,861
3190	OTHER RESTRICTED GRANTS				
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY		12,244	10,204	2,040
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:			656,144	119,592
3311	KINDERGARTEN			4,194,915	778,880
3312	PRIMARY				

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TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DILLON AVC	DILLON CTY BD	DORCHESTER NO 02	DORCHESTER NO 04
3313	ELEMENTARY			5,009,827	878,046
3314	HIGH SCHOOL			1,934,637	345,803
3315	TRAINABLE MENTALLY HANDICAPPED			152,603	29,659
3316	SPEECH HANDICAPPED			865,520	180,302
3317	HOMEBOUND			77,614	6,904
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED			140,598	2,817
3322	EDUCABLE MENTALLY HANDICAPPED			156,359	153,053
3323	LEARNING DISIBILITIES			744,727	153,454
3324	HEARING DISABILITIES			20,278	
3325	VISUALLY HANDICAPPED			27,687	
3326	ORTHOPEDICALLY HANDICAPPED			15,041	
3327	VOCATIONAL			2,561,596	486,345
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS			99,539	20,344
3515	ADVANCED PLACEMENT COURSES			15,811	776
3520	GIFTED AND TALENTED PROGRAM			195,437	29,650
3522	GIFTED AND TALENTED ARTISTIC			33,408	7,099
3523	JUNIOR SCHOLARS PROGRAM			747	22
3525	VOCATIONAL EDUCATION EQUIPMENT				
3527	CRITICAL TEACHING NEEDS			24,089	6,500
3530	PROFOUNDLY/TRAINABLE HANDICAP			65,424	12,535
3535	HIGH SCHOOL EXIT EXAM			85	175
3540	4-YR-OLD EARLY CHILDHOOD PROG			178,560	66,960
3542	CHILD DEVELOPMENT				
3545	BASIC SKILLS COMPENSATORY			500,173	196,884
3547	BASIC SKILLS REMEDIAL			287,229	115,526
3550	TEACHER SALARY INCREASE	29,736		1,776,856	367,745
3551	ADULT EDUCATION			36,981	
3553	ADULT EDUCATION - REMEDIAL			26,182	
3555	SCHOOL EMPLOYER CONTRIBUTIONS	4,360		260,496	53,913
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)				
3559	PRINCIPAL INCENTIVE(87,89,91)				
3560	TEACHER INCENTIVE (86,88,90)				
3561	TEACHER INCENTIVE (87,89,91)			275,626	46,297
3565	IN-SERVICE TEACHER TRAINING			23,426	5,036
3570	ASSIST TEACHERS WITH PAPERWORK			126,870	2,956
3575	COMPETITIVE TEACHER GRANTS			9,877	
3577	TUITION REIMBURSEMENT-TEACHERS			16,647	2,103
3580	ADMINISTRATOR APPRENTICESHIPS			45,342	
3582	PRINCIPAL SALARY/FRINGE INCR			47,639	10,243
3585	INNOVATIVE SCHOOL PROG GRANTS			11,800	
3587	SCHL INCENT REWARD (86,88,90)			27,964	
3588	SCHL INCENT REWARD (87,89,91)			92,801	22,251
3590	SCHOOL BUILDING AID				49,779
3594	SERIOUSLY IMPAIRED DISTRICTS			2,744	904
3595	EFFECTIVE PARENTING			5,085	
3990	OTHER STATE REVENUE:			2,120	1,690
3991	IMPLEMENTATION OF ACT 187				
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

ACCOUNTS		DILLON AVC	DILLON CTY BD	DORCHESTER NO 02	DORCHESTER NO 04
****	TOTAL REVENUE STATE SOURCES:	40,198	12,244	24,930,173	5,215,969
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)			711,032	
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	93,381		133,973	17,858
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I			501,844	437,969
4340	CHAPTER II BLOCK GRANT			73,384	27,981
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC			36,578	
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142			439,591	129,390
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM			593,100	409,698
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM				
4850	CASH IN LIEU OF COMMODITIES				
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986			33,375	6,537
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY				2,748
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT				
4990	OTHER FEDERAL REVENUE			57,658	946
4991	USDA COMMODITIES			245,464	62,948
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	93,381		2,825,999	1,095,673
****	TOTAL REVENUE ALL SOURCES	871,422	344,538	43,090,527	10,812,913

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DORCHESTER CTY CC	DORCHESTER CTY BD	EDGEFIELD NO 01	FAIRFIELD NO 01
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	1,165,469	24,528	2,342,526	9,279,558
1120	LEVIES FOR DEBT SERVICES			293,841	2,074,402
1130	DELINQUENT TAXES	90,639		328,283	189,791
1190	OTHER TAXES				
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS	3,129		21,319	79,455
1320	REG DAY SCHL FROM OTHER LEA'S				
1330	ADULT/CONT ED FROM PATRONS	5,121			178
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS				21,112
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	39,082		161,388	327,844
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS			151,515	201,507
1620	BREAKFAST SALES TO PUPILS				23,760
1630	SPECIAL SALES TO PUPILS			2,121	63,429
1640	LUNCH SALES TO ADULTS			23,999	30,463
1650	BREAKFAST SALES TO ADULTS				775
1660	SPECIAL SALES TO ADULTS			2,167	8,549
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS				64,221
1720	BOOKSTORE SALES			3,017	3,031
1730	PUPIL ORGANIZATION MEMBERSHIP				14,433
1790	OTHER	8,572		531,077	518,298
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS				1,457
1920	DONATIONS FROM PRIVATE SOURCES			3,732	
1930	SALES AND LOSS OF FIXED ASSETS			1,500	79,234
1935	INSURANCE & LEGAL SETTLEMENTS			2,310	
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES			2,908	3,915
1960	TRANSFER FRM GENERAL FUND	2,000		179,113	96,083
1961	TRANSFER FRM SPEC REVENUE FUND			8,232	59,883
1962	TRANSFER FRM SPEC REV EIA FUND			640,554	849,349
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND				
1965	TRANSFER FRM FOOD SERVICE FUND				59,394

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DORCHESTER CTY CC	DORCHESTER CTY BD	EDGEFIELD NO 01	FAIRFIELD NO 01
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS				
1970	PROCEEDS-GEN OBLIGATION BONDS				95,263
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	4,847		10,067	18,231
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	1,318,859	24,528	4,709,669	14,163,615
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES				
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:				
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				
3113	12-MONTH AGRICULTURE PROGRAM			4,518	2,344
3120	GENERAL EDUCATION:				
3122	DAY CARE				105,325
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES				2,264
3132	HOME INSTRUCTION				3,132
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY			12,244	12,244
3142	PROGRAM AID			2,822	3,763
3150	ADULT EDUCATION:				
3151	BASIC				30,660
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY			164,994	161,009
3170	STATE SCHOOL BUILDING FUND			59,843	47,663
3180	FRINGE BENEFITS EMPLOYER CONTR			1,051,639	1,223,196
3190	OTHER RESTRICTED GRANTS				
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY			12,244	12,244
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN			178,452	106,870
3312	PRIMARY			1,220,572	662,060

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TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DORCHESTER CTY CC	DORCHESTER CTY BD	EDGEFIELD NO 01	FAIRFIELD NO 01
3313	ELEMENTARY			1,480,524	957,437
3314	HIGH SCHOOL			471,268	381,689
3315	TRAINABLE MENTALLY HANDICAPPED			25,726	15,586
3316	SPEECH HANDICAPPED			393,404	305,331
3317	HOMEBOUND			11,812	16,514
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED			39,930	54,833
3322	EDUCABLE MENTALLY HANDICAPPED			188,445	227,404
3323	LEARNING DISABILITIES			395,300	116,763
3324	HEARING DISABILITIES			17,458	26,969
3325	VISUALLY HANDICAPPED			3,119	5,069
3326	ORTHOPEDICALLY HANDICAPPED			3,655	8,812
3327	VOCATIONAL			731,198	586,457
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS			29,047	37,490
3515	ADVANCED PLACEMENT COURSES			679	3,104
3520	GIFTED AND TALENTED PROGRAM			71,306	62,222
3522	GIFTED AND TALENTED ARTISTIC				10,858
3523	JUNIOR SCHOLARS PROGRAM				80
3525	VOCATIONAL EDUCATION EQUIPMENT				38,108
3527	CRITICAL TEACHING NEEDS				
3530	PROFOUNDLY/TRAINABLE HANDICAP			15,521	13,516
3535	HIGH SCHOOL EXIT EXAM				150
3540	4-YR-OLD EARLY CHILDHOOD PROG			120,528	
3542	CHILD DEVELOPMENT				
3545	BASIC SKILLS COMPENSATORY			349,807	283,383
3547	BASIC SKILLS REMEDIAL			92,675	233,909
3550	TEACHER SALARY INCREASE	35,758		558,653	740,751
3551	ADULT EDUCATION				16,213
3553	ADULT EDUCATION - REMEDIAL				6,494
3555	SCHOOL EMPLOYER CONTRIBUTIONS	5,243			108,598
3557	PRINCIPAL ADMINISTRATOR'S EVAL			81,901	
3558	PRINCIPAL INCENTIVE(88,90,92)				
3559	PRINCIPAL INCENTIVE(87,89,91)			8,750	
3560	TEACHER INCENTIVE (86,88,90)				148,933
3561	TEACHER INCENTIVE (87,89,91)			129,857	
3565	IN-SERVICE TEACHER TRAINING			7,376	8,498
3570	ASSIST TEACHERS WITH PAPERWORK			4,306	7,518
3575	COMPETITIVE TEACHER GRANTS			3,655	
3577	TUITION REIMBURSEMENT-TEACHERS			1,452	10,907
3580	ADMINISTRATOR APPRENTICESHIPS				
3582	PRINCIPAL SALARY/FRINGE INCR			15,001	17,281
3585	INNOVATIVE SCHOOL PROG GRANTS			4,980	
3587	SCHL INCENT REWARD (86,88,90)				
3588	SCHL INCENT REWARD (87,89,91)			46,140	8,114
3590	SCHOOL BUILDING AID			90,157	
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING			1,138	1,250
3990	OTHER STATE REVENUE:			2,636	2,720
3991	IMPLEMENTATION OF ACT 187			2,600	2,730
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DORCHESTER CTY CC	DORCHESTER CTY BD	EDGEFIELD NO 01	FAIRFIELD NO 01
****	TOTAL REVENUE STATE SOURCES:	41,001		8,107,332	6,838,465
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)			4,384	
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)			3,886	
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	34,190		65,186	62,081
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I			650,606	538,059
4340	CHAPTER II BLOCK GRANT			43,380	29,241
4390	OTHER			176,134	
4400	ADULT EDUCATION:				
4410	BASIC				18,076
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142				275,024
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM			456,386	582,928
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM				143,411
4850	CASH IN LIEU OF COMMODITIES			53,778	
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986				11,970
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY				1,734
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT				128,955
4990	OTHER FEDERAL REVENUE			59,488	25,102
4991	USDA COMMODITIES			22,981	120,741
4992	U S FOREST COMMISSION REVENUE			61,105	40,432
****	TOTAL REVENUE FEDERAL SOURCES:	34,190		1,597,314	1,977,754
****	TOTAL REVENUE ALL SOURCES	1,394,050	24,528	14,414,315	22,979,834

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	FLORENCE NO 01	FLORENCE NO 02	FLORENCE NO 03	FLORENCE NO 04
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	10,969,499	568,107	1,391,369	644,878
1120	LEVIES FOR DEBT SERVICES	3,556,164	64,071	324,041	74,362
1130	DELINQUENT TAXES	511,227	51,400	171,715	110,811
1190	OTHER TAXES			23,292	
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS	101,781		1,726	
1320	REG DAY SCHL FROM OTHER LEA'S	125,554		3,435	
1330	ADULT/CONT ED FROM PATRONS				
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS	76,294		13,940	
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	811,730	46,160	204,840	42,818
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	821,357	83,310	91,843	33,573
1620	BREAKFAST SALES TO PUPILS	31,390		3,153	1,912
1630	SPECIAL SALES TO PUPILS	162,700	7,211	15,935	2,998
1640	LUNCH SALES TO ADULTS	57,119	8,576	36,419	11,840
1650	BREAKFAST SALES TO ADULTS	1,721		115	175
1660	SPECIAL SALES TO ADULTS	68,177	2,107	19,343	1,420
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS		17,661	25,972	31,064
1720	BOOKSTORE SALES		35,998	110,564	1,507
1730	PUPIL ORGANIZATION MEMBERSHIP		87,416	53,809	8,649
1790	OTHER		82,522	358,780	105,664
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS	26,767	285		333
1920	DONATIONS FROM PRIVATE SOURCES				
1930	SALES AND LOSS OF FIXED ASSETS	130,346		5,471	
1935	INSURANCE & LEGAL SETTLEMENTS				4,215
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES			24,300	10,210
1960	TRANSFER FRM GENERAL FUND			383,025	138,497
1961	TRANSFER FRM SPEC REVENUE FUND	39,312	2,395	2,571	7,721
1962	TRANSFER FRM SPEC REV EIA FUND		210,229		229,968
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND	13,981			11,874
1965	TRANSFER FRM FOOD SERVICE FUND	150,155	10,963		19,332

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	FLORENCE NO 01	FLORENCE NO 02	FLORENCE NO 03	FLORENCE NO 04
1966	TRANSFER FRM PUPIL ACTIVY FUND				1,279
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS				
1970	PROCEEDS-GEN OBLIGATION BONDS			690,000	
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	1,529,990	7,518	73,179	11,466
1992	CANTEEN OPERATION'S				
****	TOTAL REVENUE LOCAL SOURCES:	19,185,264	1,285,929	4,028,837	1,506,766
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPPIATIONS				
2300	REVENUE IN LIEU OF TAXES				
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:				
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				
3113	12-MONTH AGRICULTURE PROGRAM	9,896			
3120	GENERAL EDUCATION:				
3122	DAY CARE	128,742			
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION	8,071			
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES	22,932	24,442	24,572	4,881
3132	HOME INSTRUCTION	1,044		348	
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY	7,620	723	2,415	766
3142	PROGRAM AID	8,466	1,411	4,233	1,411
3150	ADULT EDUCATION:				
3151	BASIC	111,187		119,459	
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	374,576	79,966	139,171	67,792
3170	STATE SCHOOL BUILDING FUND	163,932	37,672	130,182	64,928
3180	FRINGE BENEFITS EMPLOYER CONTR	3,982,519	389,492	1,275,945	414,768
3190	OTHER RESTRICTED GRANTS	45,625			284
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY	7,620	723	2,415	766
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	444,989	51,419	243,544	62,317
3312	PRIMARY	4,050,542	436,641	1,539,056	417,585

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	FLORENCE NO 01	FLORENCE NO 02	FLORENCE NO 03	FLORENCE NO 04
3313	ELEMENTARY	5,441,860	599,921	1,918,581	651,764
3314	HIGH SCHOOL	2,876,915	99,590	581,336	176,382
3315	TRAINABLE MENTALLY HANDICAPPED	160,095		53,999	42,036
3316	SPEECH HANDICAPPED	1,130,618	252,362	615,019	220,293
3317	HOMEBOUND	72,671	9,556	16,088	6,812
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	197,801	21,710	55,852	5,007
3322	EDUCABLE MENTALLY HANDICAPPED	390,629	54,525	302,389	130,182
3323	LEARNING DISIBILITIES	722,919	58,485	277,267	38,581
3324	HEARING DISABILITIES	12,888		3,534	
3325	VISUALLY HANDICAPPED	48,193		4,544	3,122
3326	OPTHOPEDICALLY HANDICAPPED	121,059	4,813		
3327	VOCATIONAL	2,107,456	396,958	1,072,541	354,710
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	120,973	10,842	35,252	11,686
3515	ADVANCED PLACEMENT COURSES	13,677	1,455	6,014	1,261
3520	GIFTED AND TALENTED PROGRAM	308,189	19,627	59,299	34,243
3522	GIFTED AND TALENTED ARTISTIC	41,342	3,758	12,528	
3523	JUNIOR SCHOLARS PROGRAM	609	73	116	36
3525	VOCATIONAL EDUCATION EQUIPMENT	54,546	60,587		
3527	CRITICAL TEACHING NEEDS	13,264		10,120	
3530	PROFOUNDLY/TRAINABLE HANDICAP	70,757	11,681	20,592	17,139
3535	HIGH SCHOOL EXIT EXAM				
3540	4-YR-OLD EARLY CHILDHOOD PROG	131,688	44,640	110,484	88,164
3542	CHILD DEVELOPMENT				
3545	BASIC SKILLS COMPENSATORY	828,073	93,737	446,996	149,805
3547	BASIC SKILLS REMEDIAL	550,813	55,700	243,272	80,932
3550	TEACHER SALARY INCREASE	2,117,455	183,113	637,892	200,564
3551	ADULT EDUCATION	85,960		86,369	
3553	ADULT EDUCATION - REMEDIAL	21,263		19,517	
3555	SCHOOL EMPLOYER CONTRIBUTIONS	310,429	26,845	93,518	29,404
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)				
3559	PRINCIPAL INCENTIVE(87,89,91)			2,326	5,375
3560	TEACHER INCENTIVE (86,88,90)	30,301			
3561	TEACHER INCENTIVE (87,89,91)	57,582		106,047	2,121
3565	IN-SERVICE TEACHER TRAINING	28,090	2,733	8,895	2,804
3570	ASSIST TEACHERS WITH PAPERWORK	16,388	1,478	5,205	1,606
3575	COMPETITIVE TEACHER GRANTS	1,444	3,172	9,817	
3577	TUITION REIMBURSEMENT-TEACHERS	19,918	684	3,774	1,398
3580	ADMINISTRATOR APPRENTICESHIPS	45,342		15,114	15,114
3582	PRINCIPAL SALARY/FRINGE INCR	57,124	5,558	18,089	5,702
3585	INNOVATIVE SCHOOL PROG GRANTS	4,958	8,677	4,743	
3587	SCHL INCENT REWARD (86,88,90)	16,637		18,313	6,153
3588	SCHL INCENT REWARD (87,89,91)	120,603		32,946	
3590	SCHOOL BUILDING AID		30,379	74,704	16,744
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	3,211	674	1,290	681
3990	OTHER STATE REVENUE:	11,733	652	2,456	2,136
3991	IMPLEMENTATION OF ACT 187	6,889	1,170	3,640	
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	FLORENCE NO 01	FLORENCE NO 02	FLORENCE NO 03	FLORENCE NO 04
****	TOTAL REVENUE STATE SOURCES:	27,740,123	3,087,644	10,471,818	3,337,455
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)			14,403	
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	176,441	23,277	120,957	35,639
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER 1	1,191,571	185,865	759,691	353,685
4340	CHAPTER II BLOCK GRANT	142,788	14,100	57,360	19,033
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC	48,700		34,309	
4420	SECONDARY				
4490	OTHER	134			
4500	EDUC OF HNDCAP ACT P.L.94-142	510,218	65,311	169,591	71,651
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	1,343,798	191,069	746,650	257,352
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM	307,383		170,915	72,849
4850	CASH IN LIEU OF COMMODITIES	350	41	97	
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986	43,840	3,810	9,912	4,222
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY	19,252	1,979	4,841	
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT	22,746			11,042
4990	OTHER FEDERAL REVENUE	100,023	600	59,703	22,623
4991	USDA COMMODITIES	346,383	34,837	157,301	43,825
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	4,253,627	520,889	2,305,730	891,921
****	TOTAL REVENUE ALL SOURCES	31,179,014	4,894,462	16,806,385	5,736,142

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	FLORENCE NO 05	GEORGETOWN NO 01	GREENVILLE NO 01	GREENWOOD NO 50
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	824,536	15,834,003	52,896,988	
1120	LEVIES FOR DEBT SERVICES	347,257	3,987,974	9,119,136	
1130	DELINQUENT TAXES	110,372	958,805	4,097,126	
1190	OTHER TAXES				
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS		34,367	130,569	
1320	REG DAY SCHL FROM OTHER LEA'S				
1330	ADULT/CONT ED FROM PATRONS		487		2,522
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS	7,800	54,374	261,193	41,303
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	59,345	662,177	3,279,020	688,665
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	92,576	452,216	3,788,420	593,571
1620	BREAKFAST SALES TO PUPILS		44,899	21,741	
1630	SPECIAL SALES TO PUPILS	19,577	85,349	442,857	88,678
1640	LUNCH SALES TO ADULTS	11,046	113,207	468,311	99,106
1650	BREAKFAST SALES TO ADULTS		307		
1660	SPECIAL SALES TO ADULTS	4,617	14,739		
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS	23,669	129,958		
1720	BOOKSTORE SALES	132,689	39,884		
1730	PUPIL ORGANIZATION MEMBERSHIP	29,439	111,645		
1790	OTHER	4,731	976,368	6,689,514	1,175,209
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS	356	20,539	42,931	9,615
1920	DONATIONS FROM PRIVATE SOURCES		23,071	74,367	
1930	SALES AND LOSS OF FIXED ASSETS	26	88,458	2,467	2,409
1935	INSURANCE & LEGAL SETTLEMENTS			1,937,569	
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES		154		
1960	TRANSFER FRM GENERAL FUND	14,000		324,248	1,000
1961	TRANSFER FRM SPEC REVENUE FUND		39,309	175,683	35,506
1962	TRANSFER FRM SPEC REV EIA FUND		1,974,559	831,770	1,584,312
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND			900,000	7,173
1965	TRANSFER FRM FOOD SERVICE FUND	13,585	165,595	559,707	85,063

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	FLORENCE NO 05	GEORGETOWN NO 01	GREENVILLE NO 01	GREENWOOD NO 50
1966	TRANSFER FRM PUPIL ACTIVY FUND				500
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS				21,431
1970	PROCEEDS-GEN OBLIGATION BONDS		8,000,000	3,000,000	
1980	PREMIUM ON BONDS SOLD		2,053		
1990	MISCELLANEOUS	2,720	196,488	301,261	190,448
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	1,698,341	34,010,985	89,344,878	4,626,511
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS				9,273,351
2300	REVENUE IN LIEU OF TAXES				
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:				9,273,351
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				
3113	12-MONTH AGRICULTURE PROGRAM	5,725			
3120	GENERAL EDUCATION:				
3122	DAY CARE			85,160	
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				6,751
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES	4,556	2,787	32,984	3,546
3132	HOME INSTRUCTION			44,544	2,436
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY	721	12,244	12,244	
3142	PROGRAM AID	1,411	7,526	40,451	
3150	ADULT EDUCATION:				
3151	BASIC		11,785	136,562	50,631
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	44,439	405,214	1,702,038	255,828
3170	STATE SCHOOL BUILDING FUND	17,768	26,292	1,462,755	340,495
3180	FRINGE BENEFITS EMPLOYER CONTR	371,538	2,879,431	14,313,130	2,426,974
3190	OTHER RESTRICTED GRANTS			10,767	6,008
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY	721	12,244	12,244	
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	58,836	272,925	1,687,725	329,298
3312	PRIMARY	417,895	1,988,391	11,996,514	2,316,728

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	FLORENCE NO 05	GEORGETOWN NO 01	GREENVILLE NO 01	GREENWOOD NO 50
3313	ELEMENTARY	547,080	2,620,808	15,053,936	2,963,760
3314	HIGH SCHOOL	113,076	866,308	7,908,217	1,526,043
3315	TRAINABLE MENTALLY HANDICAPPED	20,831	77,005	374,851	83,388
3316	SPEECH HANDICAPPED	152,063	532,713	4,239,726	627,369
3317	HOMEBOUND	4,246	39,245	88,156	41,182
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	23,195	239,532	1,127,489	183,981
3322	EDUCABLE MENTALLY HANDICAPPED	23,776	297,889	764,176	189,138
3323	LEARNING DISABILITIES	117,023	476,197	3,343,671	659,683
3324	HEARING DISABILITIES		20,027	172,536	33,451
3325	VISUALLY HANDICAPPED		14,699	126,532	16,033
3326	ORTHOPEDICALLY HANDICAPPED		20,170	200,012	22,635
3327	VOCATIONAL	389,000	1,382,835	7,241,421	1,512,958
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	11,464	82,359	443,940	77,810
3515	ADVANCED PLACEMENT COURSES	1,455	5,238	102,529	17,848
3520	GIFTED AND TALENTED PROGRAM	37,584	194,602	2,034,547	293,573
3522	GIFTED AND TALENTED ARTISTIC	3,758	29,232	97,742	23,803
3523	JUNIOR SCHOLARS PROGRAM	102	370	2,356	399
3525	VOCATIONAL EDUCATION EQUIPMENT		80,160	49,368	
3527	CRITICAL TEACHING NEEDS	5,600	15,450	73,431	17,410
3530	PROFOUNDLY/TRAINABLE HANDICAP		70,780	237,365	45,937
3535	HIGH SCHOOL EXIT EXAM		90		
3540	4-YR-OLD EARLY CHILDHOOD PROG	42,408	379,440	592,596	184,140
3542	CHILD DEVELOPMENT				
3545	BASIC SKILLS COMPENSATORY	80,348	630,129	3,847,595	509,583
3547	BASIC SKILLS REMEDIAL	19,995	392,123		368,356
3550	TEACHER SALARY INCREASE	209,082	1,620,894	7,994,514	1,318,835
3551	ADULT EDUCATION		12,191	118,899	11,614
3553	ADULT EDUCATION - REMEDIAL		5,395	13,212	5,871
3555	SCHOOL EMPLOYER CONTRIBUTIONS	30,652	237,631	1,172,035	193,348
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)				19,000
3559	PRINCIPAL INCENTIVE(87,89,91)		4,202		2,500
3560	TEACHER INCENTIVE (86,88,90)			1,529,592	224,797
3561	TEACHER INCENTIVE (87,89,91)		173,423	135,643	61,670
3565	IN-SERVICE TEACHER TRAINING	2,645	20,063	99,039	17,177
3570	ASSIST TEACHERS WITH PAPERWORK	1,542	8,887	58,291	114,584
3575	COMPETITIVE TEACHER GRANTS			36,242	3,374
3577	TUITION REIMBURSEMENT-TEACHERS	684	13,385	65,908	10,079
3580	ADMINISTRATOR APPRENTICESHIPS		15,114		45,342
3582	PRINCIPAL SALARY/FRINGE INCR	5,379	40,801	201,407	34,931
3585	INNOVATIVE SCHOOL PROG GRANTS			19,397	
3587	SCHL INCENT REWARD (86,88,90)		23,132	42,291	7,070
3588	SCHL INCENT REWARD (87,89,91)	14,382	50,244	194,297	6,458
3590	SCHOOL BUILDING AID	27,771	116,034	831,770	145,657
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	665	2,408	9,877	2,119
3990	OTHER STATE REVENUE:		39,714	788,815	18,205
3991	IMPLEMENTATION OF ACT 187	260		9,230	4,940
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	FLORENCE NO 05	GEORGETOWN NO 01	GREENVILLE NO 01	GREENWOOD NO 50
****	TOTAL REVENUE STATE SOURCES:	2,809,674	16,469,758	92,979,769	17,384,746
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)	1,294		19,071	
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	25,893	182,936	518,859	15,932
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I	140,168	1,046,439	3,298,232	696,608
4340	CHAPTER II BLOCK GRANT	12,285	99,086	400,066	79,896
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC		32,705	163,896	30,865
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142	40,200	395,130	2,580,130	352,974
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	148,542	1,211,244	3,070,119	766,038
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM		251,159	190,897	
4850	CASH IN LIEU OF COMMODITIES	20	83		
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986	3,481	22,704	128,695	21,943
4921	TRANSITION PROG REFUGEE CHILD			1,203	635
4922	EDUCATION ECONOMIC SECURITY			54,776	
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT		220,492	36,839	30,316
4990	OTHER FEDERAL REVENUE	989	48,047	289,088	96,989
4991	USDA COMMODITIES	40,987	340,924	1,220,173	214,642
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	413,859	3,850,949	11,972,044	2,306,838
****	TOTAL REVENUE ALL SOURCES	4,921,874	54,331,692	194,296,691	33,591,446

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	GREENWOOD NO 51	GREENWOOD NO 52	GREENWOOD AVC	GREENWOOD CTY BD
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS				
1120	LEVIES FOR DEBT SERVICES				
1130	DELINQUENT TAXES				
1190	OTHER TAXES				
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS	16,138			
1320	REG DAY SCHL FROM OTHER LEA'S				
1330	ADULT/CONT ED FROM PATRONS				
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS				
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	52,429	67,207	12,827	958
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	80,572	97,156		
1620	BREAKFAST SALES TO PUPILS				
1630	SPECIAL SALES TO PUPILS	6,398	13,716		
1640	LUNCH SALES TO ADULTS	10,016	14,141		
1650	BREAKFAST SALES TO ADULTS				
1660	SPECIAL SALES TO ADULTS	54			
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS	46,989			
1720	BOOKSTORE SALES	4,307			
1730	PUPIL ORGANIZATION MEMBERSHIP	180			
1790	OTHER	94,341	179,704	50,728	
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS		3,934		
1920	DONATIONS FROM PRIVATE SOURCES	9,375			
1930	SALES AND LOSS OF FIXED ASSETS		2,322		
1935	INSURANCE & LEGAL SETTLEMENTS	21,136			
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES	4,896			
1960	TRANSFER FRM GENERAL FUND	50,000	106,288		15,200
1961	TRANSFER FRM SPEC REVENUE FUND				
1962	TRANSFER FRM SPEC REV EIA FUND		8,303	52,951	
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND				
1965	TRANSFER FRM FOOD SERVICE FUND				

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TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	GREENWOOD NO 51	GREENWOOD NO 52	GREENWOOD AVC	GREENWOOD CTY BD
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS		52,670	165,199	
1970	PROCEEDS-GEN OBLIGATION BONDS				
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	1,036	14,816		2,310
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	397,867	560,257	281,705	18,468
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS	981,855	2,043,651	475,187	74,000
2300	REVENUE IN LIEU OF TAXES				
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:	981,855	2,043,651	475,187	74,000
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				
3113	12-MONTH AGRICULTURE PROGRAM	4,856			
3120	GENERAL EDUCATION:				
3122	DAY CARE				
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES				
3132	HOME INSTRUCTION	696			
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY				12,244
3142	PROGRAM AID				8,937
3150	ADULT EDUCATION:				
3151	BASIC				
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	31,966	35,405		
3170	STATE SCHOOL BUILDING FUND	34,969			
3180	FRINGE BENEFITS EMPLOYER CONTR	321,598	400,095		
3190	OTHER RESTRICTED GRANTS				
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY				12,244
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	59,924	46,400		
3312	PRIMARY	320,934	362,808		

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	GREENWOOD NO 51	GREENWOOD NO 52	GREENWOOD AVC	GREENWOOD CTY BD
3313	ELEMENTARY	476,005	473,191		
3314	HIGH SCHOOL	240,989	195,541		
3315	TRAINABLE MENTALLY HANDICAPPED		30,300		
3316	SPEECH HANDICAPPED	83,104	106,515		
3317	HOMEBOUND	8,065	3,854		
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	20,258	7,189		
3322	EDUCABLE MENTALLY HANDICAPPED	27,056	30,720		
3323	LEARNING DISIBILITIES	60,241	81,144		
3324	HEARING DISABILITIES		2,490		
3325	VISUALLY HANDICAPPED	3,027			
3326	ORTHOPEDICALLY HANDICAPPED	13,097	9,057		
3327	VOCATIONAL	294,258	324,438		
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	10,795	14,755		
3515	ADVANCED PLACEMENT COURSES		1,746		
3520	GIFTED AND TALENTED PROGRAM	38,002	34,243		
3522	GIFTED AND TALENTED ARTISTIC		835		
3523	JUNIOR SCHOLARS PROGRAM	29	51		
3525	VOCATIONAL EDUCATION EQUIPMENT			56,616	
3527	CRITICAL TEACHING NEEDS		5,319		
3530	PROFOUNDLY/TRAINABLE HANDICAP		11,453		
3535	HIGH SCHOOL EXIT EXAM				
3540	4-YR-OLD EARLY CHILDHOOD PROG	44,640	44,640		
3542	CHILD DEVELOPMENT				
3545	BASIC SKILLS COMPENSATORY	36,192	50,307		
3547	BASIC SKILLS REMEDIAL	43,888	77,599		
3550	TEACHER SALARY INCREASE	173,837	225,008	46,181	
3551	ADULT EDUCATION				
3553	ADULT EDUCATION - REMEDIAL				
3555	SCHOOL EMPLOYER CONTRIBUTIONS	25,485	32,987	6,770	
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)				
3559	PRINCIPAL INCENTIVE(87,89,91)				
3560	TEACHER INCENTIVE (86,88,90)				
3561	TEACHER INCENTIVE (87,89,91)	7,200	10,244		
3565	IN-SERVICE TEACHER TRAINING	2,323	2,871		
3570	ASSIST TEACHERS WITH PAPERWORK	1,285	1,606		
3575	COMPETITIVE TEACHER GRANTS		1,996		
3577	TUITION REIMBURSEMENT-TEACHERS	2,475	2,465		
3580	ADMINISTRATOR APPRENTICESHIPS				
3582	PRINCIPAL SALARY/FRINGE INCR	4,724	5,839		
3585	INNOVATIVE SCHOOL PROG GRANTS				
3587	SCHL INCENT REWARD (86,88,90)	11,102			
3588	SCHL INCENT REWARD (87,89,91)		13,969		
3590	SCHOOL BUILDING AID	19,510	8,303		
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	633	687		
3990	OTHER STATE REVENUE:	844			
3991	IMPLEMENTATION OF ACT 187	390	910		
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	GREENWOOD NO 51	GREENWOOD NO 52	GREENWOOD AVC	GREENWOOD CTY BD
****	TOTAL REVENUE STATE SOURCES:	2,424,357	2,656,980	109,567	33,425
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)				
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	11,214	7,650	102,457	
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I	103,593	94,936		
4340	CHAPTER II BLOCK GRANT	8,165	7,430		
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC				
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142	55,397	135,732		
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	77,547	88,574		
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM				
4850	CASH IN LIEU OF COMMODITIES				
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986	3,050			
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY				
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JUINT TRAINING PARTNERSHIP ACT		3,600		
4990	OTHER FEDERAL REVENUE	2,617	8,781		
4991	USDA COMMODITIES	27,822	34,653		
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	289,395	381,356	102,457	
****	TOTAL REVENUE ALL SOURCES	4,093,474	5,642,244	968,916	125,893

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	HAMPTON NO 01	HAMPTON NO 02	HORRY NO 01	JASPER NO 01
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	2,185,736	1,553,201	36,801,226	2,131,101
1120	LEVIES FOR DEBT SERVICES	1,245,964	230,167	11,248,875	1,098,294
1130	DELINQUENT TAXES	214,920	223,444	7,948,652	205,175
1190	OTHER TAXES		200		
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS	9,053		492,768	
1320	REG DAY SCHL FROM OTHER LEA'S	2,863		45,389	
1330	ADULT/CONT ED FROM PATRONS			19,996	
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS	10,855	3,373		
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	82,902	83,986	1,053,763	128,886
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	125,842	26,064	1,518,705	56,099
1620	BREAKFAST SALES TO PUPILS	16,649	5,281	53,963	5,072
1630	SPECIAL SALES TO PUPILS	2,760	2,085	482,514	2,434
1640	LUNCH SALES TO ADULTS	29,407	14,847	207,548	17,976
1650	BREAKFAST SALES TO ADULTS	169	230	4,242	295
1660	SPECIAL SALES TO ADULTS	182	90	24,499	8,106
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS	88,817	23,699	347,369	18,043
1720	BOOKSTORE SALES	52,839	7,194	560,642	1,847
1730	PUPIL ORGANIZATION MEMBERSHIP	308,659		33,464	529
1790	OTHER		101,429	1,530,681	188,307
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS	745	1,265	32,138	
1920	DONATIONS FROM PRIVATE SOURCES			165,688	
1930	SALES AND LOSS OF FIXED ASSETS	1,124-		4,985,973	8,113
1935	INSURANCE & LEGAL SETTLEMENTS	3,956			40,650
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES	762			1,174
1960	TRANSFER FRM GENERAL FUND	67,857	18,687	191,477	86,227
1961	TRANSFER FRM SPEC REVENUE FUND	835	10,147	67,770	12,011
1962	TRANSFER FRM SPEC REV EIA FUND	560,668	277,318		458,652
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL PLDG FUND	38,204			
1965	TRANSFER FRM FOOD SERVICE FUND	28,095	26,599		

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	HAMPTON NO 01	HAMPTON NO 02	HORRY NO 01	JASPER NO 01
1966	TRANSFER FRM PUPIL ACTIVY FUND	23,827		58,512	
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS				
1970	PROCEEDS-GEN OBLIGATION BONDS				1,790,000
1980	PREMIUM ON BONDS SOLD				417
1990	MISCELLANEOUS	6,186	2,339	273,387	462,095
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	5,107,628	2,611,645	68,149,241	6,721,503
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES			221,712	
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:			221,712	
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM			90,292	
3113	12-MONTH AGRICULTURE PROGRAM	4,240	4,829	16,384	
3120	GENERAL EDUCATION:				
3122	DAY CARE				
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES	9,884			
3132	HOME INSTRUCTION			518	
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY	3,972	4,300	12,244	12,244
3142	PROGRAM AID	3,293	1,411	16,463	1,411
3150	ADULT EDUCATION:				
3151	BASIC	7,736	2,941	92,506	7,576
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	147,241	105,082	1,005,091	225,626
3170	STATE SCHOOL BUILDING FUND	54,715	73,000	662,802	
3180	FRINGE BENEFITS EMPLOYER CONTR	748,614	441,163	6,510,716	718,814
3190	OTHER RESTRICTED GRANTS		33,909		
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY	3,972	4,300	12,244	12,244
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	151,894	87,033	514,319	200,958
3312	PRIMARY	1,002,399	497,632	2,977,517	1,013,483

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	HAMPTON NO 01	HAMPTON NO 02	HORRY NO 01	JASPER NO 01
3313	ELEMENTARY	1,156,209	590,402	4,004,707	1,115,489
3314	HIGH SCHOOL	333,125	290,350	2,251,271	334,441
3315	TRAINABLE MENTALLY HANDICAPPED	17,872	21,210	102,737	28,775
3316	SPEECH HANDICAPPED	42,049	161,934	944,172	237,540
3317	HOMEBOUND	12,088	6,385	67,194	18,315
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED		3,689	186,800	51,749
3322	EDUCAPLE MENTALLY HANDICAPPED	159,837	184,479	383,724	101,702
3323	LEARNING DISIBILITIES	34,138	131,433	1,195,456	192,194
3324	HEARING DISABILITIES			54,031	11,517
3325	VISUALLY HANDICAPPED			18,902	5,362
3326	ORTHOPEDICALLY HANDICAPPED			20,062	2,286
3327	VOCATIONAL	781,899	234,555	1,767,194	450,470
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	24,560	11,904	205,083	20,755
3515	ADVANCED PLACEMENT COURSES	3,104	1,108	32,780	2,910
3520	GIFTED AND TALENTED PROGRAM	55,958	15,000	666,193	39,672
3522	GIFTED AND TALENTED ARTISTIC	7,934		39,471	8,038
3523	JUNIOR SCHOLARS PROGRAM	80	7	788	36
3525	VOCATIONAL EDUCATION EQUIPMENT			79,722	
3527	CRITICAL TEACHING NEEDS		5,554	33,145	4,726
3530	PROFOUNDLY/TRAINABLE HANDICAP	12,148	8,877	104,956	10,370
3535	HIGH SCHOOL EXIT EXAM	25			
3540	4-YR-OLD EARLY CHILDHOOD PROG	89,280	77,444	247,783	89,280
3542	CHILD DEVELOPMENT				
3545	BASIC SKILLS COMPENSATORY	243,934	172,274	1,410,242	233,248
3547	BASIC SKILLS REMEDIAL	167,101	76,489	355,148	125,471
3550	TEACHER SALARY INCREASE	438,979	231,216	3,641,048	361,260
3551	ADULT EDUCATION	10,409	3,957	45,333	9,435
3553	ADULT EDUCATION - REMEDIAL	3,650		22,641	5,661
3555	SCHOOL EMPLOYER CONTRIBUTIONS	64,356	33,897	533,795	50,157
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)			30,512	
3559	PRINCIPAL INCENTIVE(87,89,91)	6,771	256	5,517	5,632
3560	TEACHER INCENTIVE (86,88,90)	101	36,420	699,700	19,452
3561	TEACHER INCENTIVE (87,89,91)	38,465	10,450	72,886	61,179
3565	IN-SERVICE TEACHER TRAINING	5,571	3,059	38,236	5,564
3570	ASSIST TEACHERS WITH PAPERWORK	3,149		26,607	6,237
3575	COMPETITIVE TEACHER GRANTS	2,000		4,116	
3577	TUITION REIMBURSEMENT-TEACHERS	4,221	243	21,888	2,593
3580	ADMINISTRATOR APPRENTICESHIPS			15,114	
3582	PRINCIPAL SALARY/FRINGE INCR	11,329	6,221	91,832	11,316
3585	INNOVATIVE SCHOOL PROG GRANTS	9,941			
3587	SCHL INCENT REWARD (86,88,90)			51,667	16,061
3588	SCHL INCENT REWARD (87,89,91)		13,487	153,681	
3590	SCHOOL BUILDING AID	92,267	12,205	379,247	
3594	SERIOUSLY IMPAIRED DISTRICTS		406,084		
3595	EFFECTIVE PARENTING	958	511	4,519	957
3990	OTHER STATE REVENUE:	1,335	1,000	745,055	2,172
3991	IMPLEMENTATION OF ACT 187	2,470			1,690
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	HAMPTON NO 01	HAMPTON NO 02	HORRY NO 01	JASPER NO 01
****	TOTAL REVENUE STATE SOURCES:	5,975,273	4,007,700	32,666,051	5,836,068
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)			128,026	
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	66,753	26,021	366,158	23,128
4220	CONSTRUCTION AND EQUIPMENT				
42	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I	320,637	329,273	2,021,045	541,237
4340	CHAPTER II BLOCK GRANT	25,707	19,636	211,020	41,946
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC	5,411	11,697	36,947	5,027
4420	SECONDARY				
4490	OTHER				1,001
4500	EDUC OF HNDCAP ACT P.L.94-142	53,989	109,062	928,648	279,642
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	404,359	304,998	2,230,519	500,022
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM	157,058	110,553	483,916	106,349
4850	CASH IN LIEU OF COMMODITIES				
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986	7,352	2,930	51,776	
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY	1,187	2,329	22,385	
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT	12,570	16,428	383,605	
4990	OTHER FEDERAL REVENUE	1,157	61,481	223,921	86,930
4991	USDA COMMODITIES	79,676	43,252	681,046	87,366
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	1,135,856	1,037,660	7,769,012	1,672,648
****	TOTAL REVENUE ALL SOURCES	12,218,757	7,657,005	108,806,016	14,230,219

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	KERSHAW NO 01	LANCASTER NO 01	LAURENS NO 55	LAURENS NO 56
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	9,386,112	8,440,845	3,234,359	1,874,675
1120	LEVIES FOR DEBT SERVICES	1,829,457	568,564	678,791	1,051,442
1130	DELINQUENT TAXES	336,758	329,359	137,314	211,875
1190	OTHER TAXES	1,476			474,811
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS	4,800	152,255		3,465
1320	REG DAY SCHL FROM OTHER LEA'S	4,395			
1330	ADULT/CONT ED FROM PATRONS				
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS		45,306	7,801	
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				4,119
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	491,970	401,151	200,089	164,283
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	558,376	668,626	365,240	219,075
1620	BREAKFAST SALES TO PUPILS	33,284	34,019	5,922	1,937
1630	SPECIAL SALES TO PUPILS	73,525	99,832	34,958	29,607
1640	LUNCH SALES TO ADULTS	91,079	82,043	49,477	30,886
1650	BREAKFAST SALES TO ADULTS	929	1,077	165	60
1660	SPECIAL SALES TO ADULTS	6,653	16,329	6,213	78
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS	85,794	274,944	113,504	146,501
1720	BOOKSTORE SALES		58,680		
1730	PUPIL ORGANIZATION MEMBERSHIP	72,653	118,342	417,480	428,343
1790	OTHER	501,282	661,859		
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS	15,598	14,322	4,209	240
1920	DONATIONS FROM PRIVATE SOURCES	24,038	120,213		
1930	SALES AND LOSS OF FIXED ASSETS	2,495		350	76,785
1935	INSURANCE & LEGAL SETTLEMENTS	9,371			
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES	10,611		22,890	780
1960	TRANSFER FRM GENERAL FUND	55,760	798,724		
1961	TRANSFER FRM SPEC REVENUE FUND	24,372			
1962	TRANSFER FRM SPEC REV EIA FUND	1,684,670	251,425		42,309
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND	32,900			
1965	TRANSFER FRM FOOD SERVICE FUND	32,016	111,803	43,694	4,725

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	KERSHAW NO 01	LANCASTER NO 01	LAURENS NO 55	LAURENS NO 56
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS				
1970	PROCEEDS-GEN OBLIGATION BONDS	1,700,000			2,000,000
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	269,641	532,376	8,729	21,175
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	17,340,015	13,782,094	5,331,185	6,787,171
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX			169,921	
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES				
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:			169,921	
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	MIPSING PROGRAM	45,815	48,067		
3113	12-MONTH AGRICULTURE PROGRAM		14,975	10,219	
3120	GENERAL EDUCATION:				
3122	DAY CARE				
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES	4,708	1,844	6,192	
3132	HOME INSTRUCTION		3,132	1,392	5,568
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY	12,244	12,244	7,303	4,942
3142	PROGRAM AID	7,526	9,878	4,233	3,293
3150	ADULT EDUCATION:				
3151	BASIC	103,994	68,076	87,925	
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	349,872	429,016	252,266	136,656
3170	STATE SCHOOL BUILDING FUND	260,880	206,391	147,968	138,122
3180	FRINGE BENEFITS EMPLOYER CONTR	2,515,202	3,019,959	1,524,761	1,032,104
3190	OTHER RESTRICTED GRANTS		4,775		
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY	12,244	12,244	7,302	4,942
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	348,018	465,369	201,015	149,169
3312	PRIMARY	2,344,468	3,329,552	1,684,913	1,038,229

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	KERSHAW NO 01	LANCASTER NO 01	LAURENS NO 55	LAURENS NO 56
3313	ELEMENTARY	3,034,075	4,266,183	2,214,057	1,267,670
3314	HIGH SCHOOL	1,957,508	1,151,325	861,251	341,220
3315	TRAINABLE MENTALLY HANDICAPPED	49,985	94,238	29,717	37,146
3316	SPEECH HANDICAPPED	730,959	982,619	551,103	361,214
3317	HOMEBOUND	23,416	44,504	18,412	13,650
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	337,976	192,769	15,667	41,460
3322	EDUCAPLE MENTALLY HANDICAPPED	126,525	221,842	168,639	113,080
3323	LEARNING DISIBILITIES	841,499	672,905	397,551	304,167
3324	HEARING DISABILITIES	18,849	73,788	31,354	102,060
3325	VISUALLY HANDICAPPED	14,540	34,756	5,822	5,721
3326	ORTHOPEDICALLY HANDICAPPED	45,746	43,255	7,302	10,762
3327	VOCATIONAL	1,210,160	3,029,424	1,238,651	1,069,181
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	81,012	93,115	46,713	32,571
3515	ADVANCED PLACEMENT COURSES	8,536	8,138	8,643	3,007
3520	GIFTED AND TALENTED PROGRAM	263,088	233,763	146,578	119,434
3522	GIFTED AND TALENTED ARTISTIC	25,891	30,902	15,869	
3523	JUNIOR SCHOLARS PROGRAM	507	348	203	
3525	VOCATIONAL EDUCATION EQUIPMENT				22,562
3527	CRITICAL TEACHING NEEDS	8,746		17,326	
3530	PROFOUNDLY/TRAINABLE HANDICAP	24,980	44,364	14,518	18,040
3535	HIGH SCHOOL EXIT EXAM	117			105
3540	4-YR-OLD EARLY CHILDHOOD PROG	135,036	177,057	85,932	89,280
3542	CHILD DEVELOPMENT				
3545	BASIC SKILLS COMPENSATORY	812,370	560,976	361,196	267,821
3547	BASIC SKILLS REMEDIAL		417,196	218,040	157,720
3550	TEACHER SALARY INCREASE	1,341,469	1,642,717	796,781	490,799
3551	ADULT EDUCATION	83,403	38,152	47,161	
3553	ADULT EDUCATION - REMEDIAL	2,222	17,455	5,393	
3555	SCHOOL EMPLOYER CONTRIBUTIONS	196,666	240,830	116,812	71,954
3557	PRINCIPAL ADMINISTRATOR'S EVAL		214		
3558	PRINCIPAL INCENTIVE(88,90,92)	22,269			
3559	PRINCIPAL INCENTIVE(87,89,91)	1,716	5,492	363	
3560	TEACHER INCENTIVE (86,88,90)	1,352			
3561	TEACHER INCENTIVE (87,89,91)	336,398	264,063	31,691	21,753
3565	IN-SERVICE TEACHER TRAININC	17,448	21,428	10,821	7,316
3570	ASSIST TEACHERS WITH PAPERWORK	10,154	16,791	100,891	4,048
3575	COMPETITIVE TEACHER GRANTS	2,014	7,626	1,915	2,000
3577	TUITION REIMBURSEMENT-TEACHERS	11,797	7,466	6,629	3,108
3580	ADMINISTRATOR APPRENTICESHIPS				
3582	PRINCIPAL SALARY/FRINGE INCR	35,482	43,576	21,991	14,877
3585	INNOVATIVE SCHOOL PROG GRANTS				
3587	SCHL INCENT REWARD (86,88,90)	8,566			
3588	SCHL INCENT REWARD (87,89,91)	68,824			
3590	SCHOOL BUILDINC AID	146,535	251,425	108,289	42,309
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	2,146	2,544	1,453	1,095
3990	OTHER STATE REVENUE:	6,301	190,985	10,226	1,087
3991	IMPLEMENTATION OF ACT 187	3,900	3,900		
3992	SC FOREST COMMISSION REVENUE				

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TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	KERSHAW NO 01	LANCASTER NO 01	LAURENS NO 55	LAURENS NO 56
****	TOTAL REVENUE STATE SOURCES:	18,055,154	22,753,653	11,650,449	7,551,242
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)				
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	159,283	267,746	66,058	49,342
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I	569,075	546,110	261,919	319,393
4340	CHAPTER II BLOCK GRANT	49,083	61,421	32,946	23,239
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC	63,716	15,562	43,727	
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142	434,703	417,555	374,418	246,808
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	674,423	986,103	400,544	333,443
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM	168,397	254,628	26,940	
4850	CASH IN LIEU OF COMMODITIES				
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986		38,009	13,131	6,397
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY		12,912		
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT	327,126	26,106	9,750	15,575
4990	OTHER FEDERAL REVENUE	131,640	83,609	8,030	4,564
4991	USDA COMMODITIES	190,041	260,698	140,023	101,908
4992	U S FOREST COMMISSION REVENUE			43,900	29,210
****	TOTAL REVENUE FEDERAL SOURCES:	2,767,487	2,970,459	1,421,386	1,129,879
****	TOTAL REVENUE ALL SOURCES	38,162,656	39,506,206	18,572,941	15,468,292

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	LEE NO 01	LEXINGTON NO 01	LEXINGTON NO 02	LEXINGTON NO 03
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	1,179,229	8,989,333	10,804,405	1,838,823
1120	LEVIES FOR DEBT SERVICES	242,451	3,084,916	2,321,938	705,344
1130	DELINQUENT TAXES	123,370	772,933	878,471	226,838
1190	OTHER TAXES	158,512	243,386	576,032	93,388
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS			924	38,640
1320	REG DAY SCHL FROM OTHER LEA'S		16,303	11,215	
1330	ADULT/CONT ED FROM PATRONS	230		27,570	9,172
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS		44,908	58,736	
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	134,279	746,440	372,752	134,345
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	77,208	841,326	584,835	150,364
1620	BREAKFAST SALES TO PUPILS	1,165		2,574	
1630	SPECIAL SALES TO PUPILS	507	42,411	116,112	23,201
1640	LUNCH SALES TO ADULTS	35,402	90,074	68,205	18,119
1650	BREAKFAST SALES TO ADULTS	97		36	
1660	SPECIAL SALES TO ADULTS	1,246	528	30,600	5,478
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS	54,214	145,739	78,346	84,269
1720	BOOKSTORE SALES	7,088		11,264	3,192
1730	PUPIL ORGANIZATION MEMBERSHIP	35,529	159,102	40,942	92,719
1790	OTHER	299,897	1,366,529	1,560,527	420,225
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS	12,972	4,408		2,183
1920	DONATIONS FROM PRIVATE SOURCES			2,057	
1930	SALES AND LOSS OF FIXED ASSETS	60		52,698	50,500
1935	INSURANCE & LEGAL SETTLEMENTS				
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES		6,868		
1960	TRANSFER FRM GENERAL FUND	14,448	111,999	206,088	66,531
1961	TRANSFER FRM SPEC REVENUE FUND	15,039	2,663	19,821	1,055
1962	TRANSFER FRM SPEC REV EIA FUND		1,900,085	1,821,289	62,800
1963	TRANSFER FRM DEBT SERVICE FUND	58,954			
1964	TRANSFER FRM SCHL BLDG FUND				
1965	TRANSFER FRM FOOD SERVICE FUND	43,314			

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	LEE NO 01	LEXINGTON NO 01	LEXINGTON NO 02	LEXINGTON NO 03
1966	TRANSFER FRM PUPIL ACTIVY FUND		1,250		
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS				
1970	PROCEEDS-GEN OBLIGATION BONDS		57,872	2,500,000	
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	21,628	603,194	4,631	9,661
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	2,516,839	19,232,267	22,152,068	4,036,847
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES				
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:				
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				
3113	12-MONTH AGRICULTURE PROGRAM	17,866	15,594		5,156
3120	GENERAL EDUCATION:				
3122	DAY CARE				
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES	27,208	2,249	235	3,383
3132	HOME INSTRUCTION		10,788	1,044	696
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY	12,244	3,480	3,443	778
3142	PROGRAM AID	3,293	4,704	7,526	1,881
3150	ADULT EDUCATION:				
3151	BASIC	7,768	23,559	71,782	7,752
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	202,513	494,814	305,314	91,766
3170	STATE SCHOOL BUILDING FUND	310,693	281,807	292,491	130,235
3180	FRINGE BENEFITS EMPLOYER CONTR	996,692	2,806,649	2,774,168	632,246
3190	OTHER RESTRICTED GRANTS				
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY	12,244	3,480	3,443	778
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	155,625	481,959	391,956	100,385
3312	PRIMARY	1,120,834	3,074,639	2,450,191	685,177

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	LEF NO 01	LEXINGTON NO 01	LEXINGTON NO 02	LEXINGTON NO 03
3313	ELEMENTARY	1,594,598	3,884,041	3,204,980	894,262
3314	HIGH SCHOOL	336,210	2,373,918	1,821,254	255,916
3315	TRAINABLE MENTALLY HANDICAPPED	70,062	60,523	53,675	24,812
3316	SPEECH HANDICAPPED	586,945	725,812	811,485	136,951
3317	HOMEBOUND	13,237	45,724	32,581	6,414
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	29,890	264,546	163,186	23,964
3322	EDUCABLE MENTALLY HANDICAPPED	224,175	141,853	147,764	100,140
3323	LEARNING DISIBILITIES	95,321	894,266	733,652	136,372
3324	HEARING DISABILITIES	15,458	19,700	21,838	2,814
3325	VISUALLY HANDICAPPED	12,274	16,389	17,984	2,814
3326	ORTHOPEDICALLY HANDICAPPED	3,509	57,783	41,704	9,514
3327	VOCATIONAL	1,060,475	1,524,201	1,806,119	608,596
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	29,600	86,313	94,291	21,036
3515	ADVANCED PLACEMENT COURSES	2,522	16,943	22,698	2,425
3520	GIFTED AND TALENTED PROGRAM	27,562	463,118	375,005	58,882
3522	GIFTED AND TALENTED ARTISTIC	10,440	28,767	28,397	6,682
3523	JUNIOR SCHOLARS PROGRAM	87	906	972	102
3525	VOCATIONAL EDUCATION EQUIPMENT				
3527	CRITICAL TEACHING NEEDS	45,320	14,035	9,838	
3530	PROFOUNDLY/TRAINABLE HANDICAP	23,852	33,451	40,353	14,986
3535	HIGH SCHOOL EXIT EXAM		104		
3540	4-YR-OLD EARLY CHILDHOOD PROG	117,180	111,600	185,321	44,640
3542	CHILD DEVELOPMENT				
3545	BASIC SKILLS COMPENSATORY	373,070	380,740	519,717	138,924
3547	BASIC SKILLS REMEDIAL	196,300	251,880	293,100	51,733
3550	TEACHER SALARY INCREASE	537,585	1,560,577	1,588,419	348,372
3551	ADULT EDUCATION	10,176	14,516	42,281	10,538
3553	ADULT EDUCATION - REMEDIAL	2,698	14,279	10,156	3,014
3555	SCHOOL EMPLOYER CONTRIBUTIONS	78,813	228,788	232,870	51,073
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)		13,918		
3559	PRINCIPAL INCENTIVE(87,89,91)		2,950		256
3560	TEACHER INCENTIVE (86,88,90)		69,734		
3561	TEACHER INCENTIVE (87,89,91)	109,535	57,094	64,050	57,413
3565	IN-SERVICE TEACHER TRAINING	7,031	19,145	19,830	4,491
3570	ASSIST TEACHERS WITH PAPERWORK	4,113	11,825	11,182	2,570
3575	COMPETITIVE TEACHER GRANTS		3,989	1,976	2,000
3577	TUITION REIMBURSEMENT-TEACHERS	4,628	6,155	12,577	1,809
3580	ADMINISTRATOR APPRENTICESHIPS				
3582	PRINCIPAL SALARY/FRINGE INCR	14,298	38,933	40,098	9,134
3585	INNOVATIVE SCHOOL PROG GRANTS			9,762	
3587	SCHL INCENT REWARD (86,88,90)		12,048	22,181	
3588	SCHL INCENT REWARD (87,89,91)	28,148	120,118	43,464	17,519
3590	SCHOOL BUILDING AID	202,512	110,720	166,541	62,800
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	1,104	2,316	2,385	849
3990	OTHER STATE REVENUE:	3,857	18,851	6,335	2,387
3991	IMPLEMENTATION OF ACT 187	1,950	3,380	1,950	520
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	LEE NO 01	LEXINGTON NO 01	LEXINGTON NO 02	LEXINGTON NO 03
****	TOTAL REVENUE STATE SOURCES:	8,741,515	20,909,671	19,003,564	4,776,957
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)				
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	97,173	147,759	104,563	42,866
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER 1	884,094	361,339	808,863	217,824
4340	CHAPTER II BLOCK GRANT	46,695	59,877	83,480	19,498
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC	29,903	8,494	45,979	30,726
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142	239,366	456,714	379,427	74,893
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	639,895	384,869	538,237	236,342
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM	24,593		19,868	
4850	CASH IN LIEU OF COMMODITIES	9		63	
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986	10,402	13,509	30,349	6,258
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY		8,278	7,949	2,160
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT	89,024		2,262	
4990	OTHER FEDERAL REVENUE	7,188	29,400	52,676	774
4991	USDA COMMODITIES	101,519	240,334	200,369	74,856
4992	U S FOREST COMMISSION REVENUE	8,495			
****	TOTAL REVENUE FEDERAL SOURCES:	2,178,356	1,710,573	2,274,085	706,197
****	TOTAL REVENUE ALL SOURCES	13,436,710	41,852,511	43,429,717	9,520,001

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TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	LEXINGTON NO 04	LEXINGTON NO 05	LEXINGTON CTY BD	MCCORMICK NO 01
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	1,116,318	15,448,497		685,788
1120	LEVIES FOR DEBT SERVICES	863,778	6,816,915		87,913
1130	DELINQUENT TAXES	162,070	1,144,287		65,791
1190	OTHER TAXES	11,466			
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS	18,713	205,415		
1320	REG DAY SCHL FROM OTHER LEA'S				
1330	ADULT/CONT ED FROM PATRONS				
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS		65,022		1,575
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	173,199	1,638,432	2,180	60,666
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	106,850	850,765		50,787
1620	BREAKFAST SALES TO PUPILS	676			
1630	SPECIAL SALES TO PUPILS	13,060	709,579		2,963
1640	LUNCH SALES TO ADULTS	44,515	60,471		12,714
1650	BREAKFAST SALES TO ADULTS	1,535			
1660	SPECIAL SALES TO ADULTS	9	51,828		1,976
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS	47,311	106,100		23,527
1720	BOOKSTORE SALES				13,255
1730	PUPIL ORGANIZATION MEMBERSHIP	109,802			394
1790	OTHER	181,986	1,550,084		120,712
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS	694	37,565		1,140
1920	DONATIONS FROM PRIVATE SOURCES		33,775		39,592
1930	SALES AND LOSS OF FIXED ASSETS				
1935	INSURANCE & LEGAL SETTLEMENTS				
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES	5,406	17,633		598
1960	TRANSFER FRM GENERAL FUND	16,933	387,348		9,435
1961	TRANSFER FRM SPEC REVENUE FUND	4,250	14,542		1,780
1962	TRANSFER FRM SPEC REV EIA FUND	340,659	2,418,865		262,912
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL PLDG FUND	53,498			
1965	TRANSFER FRM FOOD SERVICE FUND		100,000		

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	LEXINGTON NO 04	LEXINGTON NO 05	LEXINGTON CTY BD	MCCORMICK NO 01
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS			23,240	319
1970	PROCEEDS-GEN OBLIGATION BONDS		8,900,000		
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	91,125	30,481		37,162
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	3,363,853	40,587,604	25,420	1,480,999
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPPIATIONS				
2300	REVENUE IN LIEU OF TAXES				57,341
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:				57,341
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				
3113	12-MONTH AGRICULTURE PROGRAM				
3120	GENERAL EDUCATION:				
3122	DAY CARE				
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES	1,343			
3132	HOME INSTRUCTION	1,044	5,632		
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY	685	3,857		12,244
3142	PROGRAM AID	2,352	5,174		1,411
3150	ADULT EDUCATION:				
3151	BASIC		2,781		
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	71,929	328,957		88,135
3170	STATE SCHOOL BUILDING FUND	53,498	647,765		11,883
3180	FRINGE BENEFITS EMPLOYER CONTR	544,842	3,067,797		444,186
3190	OTHER RESTRICTED GRANTS				
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY	685	3,857		12,244
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	78,781	477,673		66,211
3312	PRIMARY	593,112	2,861,503		449,484

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	LEXINGTON NO 04	LEXINGTON NO 05	LEXINGTON CTY BD	MCCORMICK NO 01
3313	ELEMENTARY	781,140	3,940,793		581,375
3314	HIGH SCHOOL	301,040	2,641,211		199,203
3315	TRAINABLE MENTALLY HANDICAPPED	18,366	54,611		26,869
3316	SPEECH HANDICAPPED	231,831	742,959		214,717
3317	HOMEBOUND	13,349	47,544		3,792
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	47,346	174,247		12,042
3322	EDUCABLE MENTALLY HANDICAPPED	81,456	56,259		81,039
3323	LEARNING DISIBILITIES	123,788	597,330		96,948
3324	HEARING DISABILITIES		38,415		
3325	VISUALLY HANDICAPPED		27,980		
3326	ORTHOPEDICALLY HANDICAPPED	2,307	37,862		2,361
3327	VOCATIONAL	471,153	1,664,903		373,307
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	15,945	107,827		15,589
3515	ADVANCED PLACEMENT COURSES	2,306	35,599		1,552
3520	GIFTED AND TALENTED PROGRAM	27,144	570,442		15,869
3522	GIFTED AND TALENTED ARTISTIC		32,990		
3523	JUNIOR SCHOLARS PROGRAM	80			
3525	VOCATIONAL EDUCATION EQUIPMENT	12,253			
3527	CRITICAL TEACHING NEEDS	4,711	16,158		
3530	PROFOUNDLY/TRAINABLE HANDICAP	9,493	27,305		16,649
3535	HIGH SCHOOL EXIT EXAM		330		
3540	4-YR-OLD EARLY CHILDHOOD PROG	89,280	44,241		39,060
3542	CHILD DEVELOPMENT				
3545	BASIC SKILLS COMPENSATORY	96,633	258,773		86,611
3547	BASIC SKILLS REMEDIAL	59,667	160,798		102,196
3550	TEACHER SALARY INCREASE	270,518	1,910,146		217,687
3551	ADULT EDUCATION		3,554		
3553	ADULT EDUCATION - REMEDIAL		1,149		
3555	SCHOOL EMPLOYER CONTRIBUTIONS	39,659			31,914
3557	PRINCIPAL ADMINISTRATOR'S EVAL		280,037		
3558	PRINCIPAL INCENTIVE(88,90,92)		10,237		
3559	PRINCIPAL INCENTIVE(87,89,91)		2,750		
3560	TEACHER INCENTIVE (86,88,90)		181,753		
3561	TEACHER INCENTIVE (87,89,91)	45,777	261,847		2,258
3565	IN-SERVICE TEACHER TRAINING	3,629	21,706		3,170
3570	ASSIST TEACHERS WITH PAPERWORK	2,234	12,982		1,670
3575	COMPETITIVE TEACHER GRANTS	2,000	4,412		
3577	TUITION REIMBURSEMENT-TEACHERS	3,196	11,337		2,116
3580	ADMINISTRATOR APPRENTICESHIPS				
3582	PRINCIPAL SALARY/FRINGE INCR	7,381	44,142		6,446
3585	INNOVATIVE SCHOOL PROG GRANTS	5,000	7,940		
3587	SCHL INCENT REWARD (86,88,90)		8,000		3,590
3588	SCHL INCENT REWARD (87,89,91)		183,475		
3590	SCHOOL BUILDING AID	30,482	228,682		
3594	SEPIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	763	2,572		717
3990	OTHER STATE REVENUE:	681	36,978		2,090
3991	IMPLEMENTATION OF ACT 187	1,040			650
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	LEXINGTON NO 04	LEXINGTON NO 05	LEXINGTON CTY BD	MCCORMICK NO 01
****	TOTAL REVENUE STATE SOURCES:	4,149,919	21,897,272		3,227,285
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)				49,096
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	34,630	68,711		38,271
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				4,618
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I	119,721	248,880		270,177
4340	CHAPTER II BLOCK GRANT	11,098	59,915		22,787
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC		1,787		
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142	96,879	293,689		95,043
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	161,364	240,048		247,675
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM	1,807			
4850	CASH IN LIEU OF COMMODITIES				
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986	4,541	16,911		
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY	312	8,152		2,239
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT		10,998		5,100
4990	OTHER FEDERAL REVENUE	1,986	23,526		77,552
4991	USDA COMMODITIES	50,213	227,616		39,385
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	482,551	1,200,233		851,943
****	TOTAL REVENUE ALL SOURCES	7,996,323	63,685,109	25,420	5,617,568

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	MARION NO 01	MARION NO 02	MARION NO 03	MARION NO 04
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	1,954,592	1,459,477	394,240	363,726
1120	LEVIES FOR DEBT SERVICES	419,689	259,330	25,479	31,302
1130	DELINQUENT TAXES	159,244	134,352	45,911	26,793
1190	OTHER TAXES				
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS	28,614	47,119		
1320	REG DAY SCHL FROM OTHER LEA'S				
1330	ADULT/CONT ED FROM PATRONS		80		
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS	8,800	6,422		1,450
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL			3,273	
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	171,873	139,068	22,982	16,092
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	94,648	88,610	17,573	13,867
1620	BREAKFAST SALES TO PUPILS	5,383	5,671	6,284	3,831
1630	SPECIAL SALES TO PUPILS	5,576	9,975		109
1640	LUNCH SALES TO ADULTS	13,649	26,856	5,595	4,836
1650	BREAKFAST SALES TO ADULTS	2	275	460	140
1660	SPECIAL SALES TO ADULTS	3,361	1,209		
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS	41,142	31,347	11,103	13,094
1720	BOOKSTORE SALES			9,523	56,923
1730	PUPIL ORGANIZATION MEMBERSHIP			17,130	28,078
1790	OTHER	145,493	204,470	62,063	1,198
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS	2,239	1,945	2,810	1,800
1920	DONATIONS FROM PRIVATE SOURCES	2,309			
1930	SALES AND LOSS OF FIXED ASSETS	23,523		1,477	
1935	INSURANCE & LEGAL SETTLEMENTS				
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES	2,882			
1960	TRANSFER FRM GENERAL FUND	615,592	56,197		19,561
1961	TRANSFER FRM SPEC REVENUE FUND		23,996		
1962	TRANSFER FRM SPEC REV EIA FUND		369,528	5,836	6,733
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND				
1965	TRANSFER FRM FOOD SERVICE FUND	12,433		12,288	8,655

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	MARION NO 01	MARION NO 02	MARION NO 03	MARION NO 04
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS	5,477			
1970	PROCEEDS-GEN OBLIGATION BONDS				
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	1,205	12,128	2,000	10,491
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	3,717,726	2,878,055	646,027	608,679
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES				
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:				
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				
3113	12-MONTH AGRICULTURE PROGRAM		6,976	6,078	6,362
3120	GENERAL EDUCATION:				
3122	DAY CARE	70,982	62,286	78,712	
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES	888	16,959	734	1,434
3132	HOME INSTRUCTION	2,088	1,044		348
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY	5,529	4,725	1,095	895
3142	PROGRAM AID	3,293	3,293	1,410	940
3150	ADULT EDUCATION:				
3151	BASIC				
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	101,385	97,637	46,284	37,228
3170	STATE SCHOOL BUILDING FUND	98,488	197,505	19,944	20,431
3180	FRINGE BENEFITS EMPLOYER CONTR	956,224	814,048	193,002	163,242
3190	OTHER RESTRICTED GRANTS	2,425			
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY				
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	164,758	143,518	31,031	16,357
3312	PRIMARY	1,159,784	1,005,604	207,788	136,172

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	MARION NO 01	MARION NO 02	MARION NO 03	MARION NO 04
3313	ELEMENTARY	1,521,740	1,366,665	297,800	244,184
3314	HIGH SCHOOL	690,635	541,330	78,795	37,892
3315	TRAINABLE MENTALLY HANDICAPPED	58,486	34,474		
3316	SPEECH HANDICAPPED	368,508	192,765	130,035	280,312
3317	HOMEBOUND	12,502	16,964	1,269	
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	28,100	32,461	3,573	
3322	EDUCABLE MENTALLY HANDICAPPED	122,925	106,509	40,117	6,452
3323	LEARNING DISIBILITIES	153,535	134,980	22,538	
3324	HEARING DISABILITIES	3,000	6,263		
3325	VISUALLY HANDICAPPED	12,000	9,394		
3326	ORTHOPEDICALLY HANDICAPPED	2,381	8,028		
3327	VOCATIONAL	619,237	670,936	168,140	162,265
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	26,502	23,132	5,857	4,536
3515	ADVANCED PLACEMENT COURSES	3,880	1,164	679	679
3520	GIFTED AND TALENTED PROGRAM	88,904	78,091	15,000	15,000
3522	GIFTED AND TALENTED ARTISTIC	10,022	8,210	2,088	1,670
3523	JUNIOR SCHOLARS PROGRAM	217	15		15
3525	VOCATIONAL EDUCATION EQUIPMENT				
3527	CRITICAL TEACHING NEEDS	6,987	11,164		
3530	PROFOUNDLY/TRAINABLE HANDICAP	28,478	12,948		
3535	HIGH SCHOOL EXIT EXAM	165			
3540	4-YR-OLD EARLY CHILDHOOD PROG				40,176
3542	CHILD DEVELOPMENT		11,784		
3545	BASIC SKILLS COMPENSATORY	233,800	262,030	56,167	43,792
3547	BASIC SKILLS REMEDIAL	133,300	188,961	51,257	32,373
3550	TEACHER SALARY INCREASE	471,453	384,303	94,805	91,759
3551	ADULT EDUCATION				
3553	ADULT EDUCATION - REMEDIAL				
3555	SCHOOL EMPLOYER CONTRIBUTIONS	69,117	56,737	13,899	13,452
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)				
3559	PRINCIPAL INCENTIVE(87,89,91)	819			
3560	TEACHER INCENTIVE (86,88,90)				
3561	TEACHER INCENTIVE (87,89,91)	30,762			
3565	IN-SERVICE TEACHER TRAINING	6,714	5,785	1,390	1,164
3570	ASSIST TEACHERS WITH PAPERWORK	3,946	3,342	706	578
3575	COMPETITIVE TEACHER GRANTS		5,112		
3577	TUITION REIMBURSEMENT-TEACHERS	2,766	4,854	1,310	1,252
3580	ADMINISTRATOR APPRENTICESHIPS	15,114	14,325		
3582	PRINCIPAL SALARY/FRINGE INCR	13,653	11,764	2,827	2,367
3585	INNOVATIVE SCHOOL PROG GRANTS		4,386		
3587	SCHL INCENT REWARD (86,88,90)	16,459			3,725
3588	SCHL INCENT REWARD (87,89,91)	16,701	13,064		7,450
3590	SCHOOL BUILDING AID		312,791	5,836	6,733
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	1,072	979	539	517
3990	OTHER STATE REVENUE:	1,056	1,527	180	27
3991	IMPLEMENTATION OF ACT 187	1,820	910	650	520
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

ACCOUNTS		MARION NO 01	MARION NO 02	MARION NO 03	MARION NO 04
****	TOTAL REVENUE STATE SOURCES:	7,322,500	6,891,742	1,581,535	1,382,299
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)	11,322			
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	34,050	17,306	17,155	5,377
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I	394,371	454,006	101,326	77,553
4340	CHAPTER II BLOCK GRANT	33,024	35,609	7,230	4,336
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC				
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142	173,113	107,567	46,637	39,361
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	460,176	444,773	141,483	93,843
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM	114,736	70,170	65,101	33,892
4850	CASH IN LIEU OF COMMODITIES	36	63	18	16
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986	9,814		1,807	2,279
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY	4,745		153	1,375
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT			1,000	
4990	OTHER FEDERAL REVENUE	1,654	41,745	14,775	489
4991	USDA COMMODITIES	75,952	81,563	19,462	16,064
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	1,312,993	1,252,802	416,147	274,585
****	TOTAL REVENUE ALL SOURCES	12,353,219	11,022,599	2,643,709	2,265,563

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	MARION-MULLINS AVC	MARION CTY BD	MARLBORO NO 01	NEWBERRY NO 01
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	420,064	193,087	3,080,884	5,070,222
1120	LEVIES FOR DEBT SERVICES			833,344	371,943
1130	DELINQUENT TAXES	36,733	14,734	323,990	407,278
1190	OTHER TAXES				295,352
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS				10,650
1320	REG DAY SCHL FROM OTHER LEA'S	359,710			
1330	ADULT/CONT ED FROM PATRONS		208	966	
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS			16,835	
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	7,329	11,564	755,535	465,585
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS			178,203	379,317
1620	BREAKFAST SALES TO PUPILS			6,990	7,936
1630	SPECIAL SALES TO PUPILS			7,070	58,822
1640	LUNCH SALES TO ADULTS			51,278	51,264
1650	BREAKFAST SALES TO ADULTS			170	51
1660	SPECIAL SALES TO ADULTS			6,361	9,942
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS			84,084	171,296
1720	BOOKSTORE SALES		23,318		32,563
1730	PUPIL ORGANIZATION MEMBERSHIP		28,117	86,517	10,885
1790	OTHER		7,314	503,203	422,878
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS			1,140	87,144
1920	DONATIONS FROM PRIVATE SOURCES		860		7,900
1930	SALES AND LOSS OF FIXED ASSETS			20,000	45,199
1935	INSURANCE & LEGAL SETTLEMENTS				59,334
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES				6,358
1960	TRANSFER FRM GENERAL FUND		6,519		323,122
1961	TRANSFER FRM SPEC REVENUE FUND			31,352	1,059,837
1962	TRANSFER FRM SPEC REV EIA FUND			1,086,350	269,264
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND			106,016	28,360
1965	TRANSFER FRM FOOD SERVICE FUND			75,214	16,667

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	MARION-MULLINS AVC	MARION CTY BD	MARLBORO NO 01	NEWBERRY NO 01
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS				
1970	PROCEEDS-GEN OBLIGATION BONDS			2,000,000	
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS			36,591	529,128
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	823,836	285,721	9,292,093	10,198,297
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES				194,855
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:				194,855
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM	42,490			21,406
3113	12-MONTH AGRICULTURE PROGRAM			34,739	
3120	GENERAL EDUCATION:				
3122	DAY CARE				
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES				4,885
3132	HOME INSTRUCTION				2,784
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY			12,244	12,244
3142	PROGRAM AID			6,115	7,996
3150	ADULT EDUCATION:				
3151	BASIC		74,685	69,578	3,740
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY			213,937	246,662
3170	STATE SCHOOL BUILDING FUND			134,234	269,999
3180	FRINGE BENEFITS FMPLOYER CONTR			1,757,045	1,766,928
3190	OTHER RESTRICTED GRANTS			5,225	
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY		12,244	12,244	12,244
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN			304,411	261,337
3312	PRIMARY			2,102,691	1,656,724

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TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	MARION-MULLINS AVC	MARION CTY BD	MARLBORO NO 01	NEWBERRY NO 01
3313	ELEMENTARY			2,836,257	2,229,299
3314	HIGH SCHOOL			870,420	1,247,791
3315	TRAINABLE MENTALLY HANDICAPPED			96,273	73,141
3316	SPEECH HANDICAPPED			351,098	553,147
3317	HOMEBOUND			51,624	32,588
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED			59,696	29,002
3322	EDUCABLE MENTALLY HANDICAPPED			341,768	394,165
3323	LEARNING DISIBILITIES			364,285	525,185
3324	HEARING DISABILITIES			3,610	2,764
3325	VISUALLY HANDICAPPED			14,236	2,764
3326	ORTHOPEDICALLY HANDICAPPED			14,175	4,388
3327	VOCATIONAL			1,770,210	1,066,689
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS			55,722	56,627
3515	ADVANCED PLACEMENT COURSES			485	10,961
3520	GIFTED AND TALENTED PROGRAM			48,859	137,390
3522	GIFTED AND TALENTED ARTISTIC			5,011	18,374
3523	JUNIOR SCHOLARS PROGRAM			174	
3525	VOCATIONAL EDUCATION EQUIPMENT	203,480			
3527	CRITICAL TEACHING NEEDS			16,470	6,264
3530	PROFOUNDLY/TRAINABLE HANDICAP			49,196	32,866
3535	HIGH SCHOOL EXIT EXAM				30
3540	4-YR-OLD EARLY CHILDHOOD PROG			164,052	89,280
3542	CHILD DEVELOPMENT				
3545	BASIC SKILLS COMPENSATORY			576,539	378,568
3547	BASIC SKILLS REMEDIAL			424,972	269,297
3550	TEACHER SALARY INCREASE	45,149		882,621	924,326
3551	ADULT EDUCATION		47,984	36,174	5,032
3553	ADULT EDUCATION - REMEDIAL		7,934	2,539	
3555	SCHOOL EMPLOYER CONTRIBUTIONS	6,619		129,397	135,511
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)				16,127
3559	PRINCIPAL INCENTIVE(87,89,91)				2,449
3560	TEACHER INCENTIVE (86,88,90)				11,027
3561	TEACHER INCENTIVE (87,89,91)			144,864	88,973
3565	IN-SERVICE TEACHER TRAINING			12,853	12,530
3570	ASSIST TEACHERS WITH PAPERWORK			7,262	10,493
3575	COMPETITIVE TEACHER GRANTS				2,000
3577	TUITION REIMBURSEMENT-TEACHERS	120		4,067	6,361
3580	ADMINISTRATOR APPRENTICESHIPS			2,087	
3582	PRINCIPAL SALARY/FRINGE INCR			26,138	25,481
3585	INNOVATIVE SCHOOL PROG GRANTS				4,998
3587	SCHL INCENT REWARD (86,88,90)				
3588	SCHL INCENT REWARD (87,89,91)				26,679
3590	SCHOOL BUILDING AID			74,332	148,505
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING			1,423	1,654
3990	OTHER STATE REVENUE:		866	8,613	4,196
3991	IMPLEMENTATION OF ACT 187			4,420	
3992	SC FORESTRY COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	MARION-MULLINS AVC	MARION CTY BD	MARLBORO NO 01	NEWBERRY NO 01
****	TOTAL REVENUE STATE SOURCES:	297,858	143,713	14,104,385	12,853,871
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)				
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	13,368	77,429	139,982	66,243
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER 1			1,153,281	271,837
4340	CHAPTER II BLOCK GRANT			78,476	38,183
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC		24,230	22,694	7,174
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142			184,573	295,888
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM			930,277	607,114
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM			185,443	76,617
4850	CASH IN LIEU OF COMMODITIES				140
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986			16,603	14,575
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY				5,244
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT		75,000	18,375	87,887
4990	OTHER FEDERAL REVENUE			98,255	1,984
4991	USDA COMMODITIES			173,783	161,675
4992	U S FOREST COMMISSION REVENUE				112,518
****	TOTAL REVENUE FEDERAL SOURCES:	13,368	176,659	3,001,742	1,747,079
175					170
****	TOTAL REVENUE ALL SOURCES	1,135,062	606,093	26,398,220	24,994,102

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	OCONEE NO 01	ORANGEBURG NO 01	ORANGEBURG NO 02	ORANGEBURG NO 03
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	11,451,047	614,364	581,889	2,370,397
1120	LEVIES FOR DEBT SERVICES	1,848,032		97,938	131,092
1130	DELINQUENT TAXES	521,590	77,673	102,371	260,975
1190	OTHER TAXES			66,538	32,872
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS	266,763			7,711
1320	REG DAY SCHL FROM OTHER LEA'S	6,255			
1330	ADULT/CONT ED FROM PATRONS	15,098			
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS	27,625			25,740
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	944,554	63,091	74,806	160,257
1520	DIVIDENDS ON INVESTMENTS		503		
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	675,471	41,143	20,051	59,361
1620	BREAKFAST SALES TO PUPILS			2,925	9,950
1630	SPECIAL SALES TO PUPILS	50,706	3,600	3,344	238
1640	LUNCH SALES TO ADULTS	57,062	10,113	14,178	13,862
1650	BREAKFAST SALES TO ADULTS			834	232
1660	SPECIAL SALES TO ADULTS	5,583	163	2,236	689
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS	207,984	10,185	12,200	
1720	BOOKSTORE SALES	425,731	361		
1730	PUPIL ORGANIZATION MEMBERSHIP	10,078			
1790	OTHER	589,004	175,595	105,300	374,496
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS	5,011	1,102		7,376
1920	DONATIONS FROM PRIVATE SOURCES	55,832	480		15,137
1930	SALES AND LOSS OF FIXED ASSETS	13,227			
1935	INSURANCE & LEGAL SETTLEMENTS	11,264		41,076	10,608
1940	PROCEEDS OF LONG-TERM NOTES			1,768,500	
1950	REFUND-PRIOR YR'S EXPENDITURES	10,718	311		
1960	TRANSFER FRM GENERAL FUND	433,193	29,157	196,842	54,170
1961	TRANSFER FRM SPEC REVENUE FUND	167,111	28,716	5,930	18,540
1962	TRANSFER FRM SPEC REV EIA FUND	1,820,666	21,457	203,092	569,873
1963	TRANSFER FRM DEBT SERVICE FUND	123,877		1,307,300	
1964	TRANSFER FRM SCHL BLDG FUND				
1965	TRANSFER FRM FOOD SERVICE FUND	62,500	12,274		31,042

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	OCONEE NO 01	ORANGEBURG NO 01	ORANGEBURG NO 02	ORANGEBURG NO 03
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS				
1970	PROCEEDS-GEN OBLIGATION BONDS				
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	188,359	7,047	13,766	12,208
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	19,974,341	1,097,335	4,621,116	4,166,826
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES	18,824			156,427
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:	18,824			156,427
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM	17,268			
3113	12-MONTH AGRICULTURE PROGRAM	7,074	4,908	4,243	5,937
3120	GENERAL EDUCATION:				
3122	DAY CARE	65,398			
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				12,430
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES	1,999		1,082	5,441
3132	HOME INSTRUCTION	7,308		1,044	
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY	12,244			
3142	PROGRAM AID	9,878			
3150	ADULT EDUCATION:				
3151	BASIC	73,244			
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	573,235	57,717	31,689	169,608
3170	STATE SCHOOL BUILDING FUND		11,388	46,606	
3180	FRINGE BENEFITS EMPLOYER CONTR	2,847,228	326,779	242,579	948,824
3190	OTHER RESTRICTED GRANTS	3,492			
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY	12,244			
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	330,397	51,924	45,027	185,038
3312	PRIMARY	2,109,008	346,494	308,787	1,116,557

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	OCONEE NO 01	ORANGEBURG NO 01	ORANGEBURG NO 02	ORANGEBURG NO 03
3313	ELEMENTARY	2,916,663	443,579	334,738	1,271,896
3314	HIGH SCHOOL	1,155,269	29,798	108,297	320,243
3315	TRAINABLE MENTALLY HANDICAPPED	66,395		9,717	58,241
3316	SPEECH HANDICAPPED	660,758	240,724	180,939	391,469
3317	HOMEBOUND	27,801	255	8,118	13,567
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	334,028	4,955		59,819
3322	EDUCABLE MENTALLY HANDICAPPED	119,690	45,430	64,306	203,008
3323	LEARNING DISIBILITIES	796,676	100,475	30,508	338,123
3324	HEARING DISABILITIES	40,323			4,610
3325	VISUALLY HANDICAPPED	20,335			12,053
3326	ORTHOPEDICALLY HANDICAPPED	17,694			1,626
3327	VOCATIONAL	1,741,895	417,191	209,707	832,238
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	91,804	8,641	6,874	26,603
3515	ADVANCED PLACEMENT COURSES	19,303	291	679	243
3520	GIFTED AND TALENTED PROGRAM	249,307	15,000	15,000	28,930
3522	GIFTED AND TALENTED ARTISTIC	29,232	2,923		4,589
3523	JUNIOR SCHOLARS PROGRAM	580	22		
3525	VOCATIONAL EDUCATION EQUIPMENT	300,426	25,181	20,000	
3527	CRITICAL TEACHING NEEDS	11,158			6,034
3530	PROFOUNDLY/TRAINABLE HANDICAP	33,048		7,863	21,903
3535	HIGH SCHOOL EXIT EXAM				
3540	4-YR-OLD EARLY CHILDHOOD PROG		44,640		135,022
3542	CHILD DEVELOPMENT			26,932	
3545	BASIC SKILLS COMPENSATORY	470,090	59,717	22,439	166,121
3547	BASIC SKILLS REMEDIAL	275,645	49,035	40,149	126,317
3550	TEACHER SALARY INCREASE	1,587,876	164,668	126,943	497,009
3551	ADULT EDUCATION	41,125			
3553	ADULT EDUCATION - REMEDIAL	1,428			
3555	SCHOOL EMPLOYER CONTRIBUTIONS	232,790	24,141	18,610	72,864
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)				12,969
3559	PRINCIPAL INCENTIVE(87,89,91)		256		38
3560	TEACHER INCENTIVE (86,88,90)		22,263	16,126	
3561	TEACHER INCENTIVE (87,89,91)	350,766	23,715		20,000
3565	IN-SERVICE TEACHER TRAINING	20,006	2,178		6,401
3570	ASSIST TEACHERS WITH PAPERWORK	11,504	1,221		2,830
3575	COMPETITIVE TEACHER GRANTS	3,618			
3577	TUITION REIMBURSEMENT-TEACHERS	12,007	1,596	2,901	4,168
3580	ADMINISTRATOR APPRENTICESHIPS				
3582	PRINCIPAL SALARY/FRINGE INCR	40,685	4,429	3,284	13,018
3585	INNOVATIVE SCHOOL PROG GRANTS	14,576			
3587	SCHL INCENT REWARD (86,88,90)	17,688			11,157
3588	SCHL INCENT REWARD (87,89,91)	89,666	5,711		15,006
3590	SCHOOL BUILDING AID		2,288	57,529	
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	2,402	618		1,041
3990	OTHER STATE REVENUE:	32,070	732	914	2,180
3991	IMPLEMENTATION OF ACT 187	5,214	130	780	1,430
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	OCONEE NO 01	ORANGEBURG NO 01	ORANGEBURG NO 02	ORANGEBURG NO 03
****	TOTAL REVENUE STATE SOURCES:	17,911,558	2,541,013	1,994,410	7,126,601
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)				
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	125,228	24,518	6,265	58,177
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I	693,112	238,231	309,955	557,613
4340	CHAPTER II BLOCK GRANT	80,691	16,561	15,751	41,521
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC	26,152			
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142	484,693	78,501	65,602	199,694
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	582,518	188,618	174,597	651,330
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM			56,013	142,172
4850	CASH IN LIEU OF COMMODITIES				
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986	26,735	1,386		9,494
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY	11,876		1,749	10,287
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT	108,637		4,415	
4990	OTHER FEDERAL REVENUE	216,252	27,899	26,750	1,946
4991	USDA COMMODITIES	241,708	33,581	11,936	92,407
4992	U S FOREST COMMISSION REVENUE	154,158			
****	TOTAL REVENUE FEDERAL SOURCES:	2,751,760	609,295	673,033	1,784,641
****	TOTAL REVENUE ALL SOURCES	40,656,483	4,247,643	7,288,559	13,214,495

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ORANGEBURG NO 04	ORANGEBURG NO 05	ORANGEBURG NO 06	ORANGEBURG NO 07
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	1,108,024	7,772,649	450,427	889,414
1120	LEVIES FOR DEBT SERVICES	710,328	1,362,452	88,199	330,376
1130	DELINQUENT TAXES	145,563	570,437	57,288	114,804
1190	OTHER TAXES		56,538	47,313	
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS	14,669	276		
1320	REG DAY SCHL FROM OTHER LEA'S	39,720			
1330	ADULT/CONT ED FROM PATRONS	340			
1340	ADULT/CONT ED FROM OTHER LEA'S		8,415		
1350	SUMMER SCHOOL FROM PATRONS		48,439	9,989	
1360	SUMMER SCHOOL FROM OTHER LEA'S			15,034	
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	80,201	202,112	25,175	76,418
1520	DIVIDENDS ON INVESTMENTS			707	
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	111,377	228,760	32,192	18,596
1620	BREAKFAST SALES TO PUPILS		12,902		
1630	SPECIAL SALES TO PUPILS	21,473	130,867	3,483	3,081
1640	LUNCH SALES TO ADULTS	24,280	51,422	8,422	5,838
1650	BREAKFAST SALES TO ADULTS		937	429	
1660	SPECIAL SALES TO ADULTS		11,759	1,083	2,717
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS	25,736	41,067		13,116
1720	BOOKSTORE SALES	6,038			
1730	PUPIL ORGANIZATION MEMBERSHIP	25,553			
1790	OTHER	174,658	554,452	138,672	105,865
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS		4,495		
1920	DONATIONS FROM PRIVATE SOURCES				
1930	SALES AND LOSS OF FIXED ASSETS	300	350	200	
1935	INSURANCE & LEGAL SETTLEMENTS				
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES			1,845	
1960	TRANSFER FRM GENERAL FUND	6,257	163,769	36,376	20,000
1961	TRANSFER FRM SPEC REVENUE FUND	7,212	53,933	251	6,287
1962	TRANSFER FRM SPEC REV EIA FUND		1,308,477	146,435	14,243
1963	TRANSFER FRM DEBT SERVICE FUND		1,000,000		
1964	TRANSFER FRM SCHL BLDG FUND				
1965	TRANSFER FRM FOOD SERVICE FUND	21,329	136,324		7,191

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ORANGEBURG NO 04	ORANGEBURG NO 05	ORANGEBURG NO 06	ORANGEBURG NO 07
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS		4,687	1,238	
1970	PROCEEDS-GEN OBLIGATION BONDS		1,120,120		
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	17,031	599,714	480	12,531
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	2,940,089	15,445,353	1,065,238	1,620,477
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES				
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:				
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				45,765
3112	NURSING PROGRAM				
3113	12-MONTH AGRICULTURE PROGRAM	6,205			5,395
3120	GENERAL EDUCATION:				
3122	DAY CARE				
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES			354	546
3132	HOME INSTRUCTION		3,132		
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY				
3142	PROGRAM AID				
3150	ADULT EDUCATION:				
3151	BASIC				
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	100,423	154,431	37,473	49,016
3170	STATE SCHOOL BUILDING FUND		195,558	39,786	19,000
3180	FRINGE BENEFITS EMPLOYER CONTR	503,688	1,792,785	261,260	273,082
3190	OTHER RESTRICTED GRANTS				
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY				
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	100,069	293,568	57,880	34,615
3312	PRIMARY	627,801	1,896,695	307,057	231,884

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ORANGEBURG NO 04	ORANGEBURG NO 05	ORANGEBURG NO 06	ORANGEBURG NO 07
3313	ELEMENTARY	823,410	2,016,959	372,900	307,316
3314	HIGH SCHOOL	313,447	990,930	66,849	73,178
3315	TRAINABLE MENTALLY HANDICAPPED	35,091	78,055		14,942
3316	SPEECH HANDICAPPED	125,223	731,714	215,205	260,531
3317	HOMEBOUND	5,845	29,414	2,774	4,979
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	69,494	169,662	14,770	15,964
3322	EDUCABLE MENTALLY HANDICAPPED	57,309	230,093	27,218	77,536
3323	LEARNING DISIBILITIES	90,340	375,812	52,864	120,574
3324	HEARING DISABILITIES		21,614		2,861
3325	VISUALLY HANDICAPPED	5,986	7,831		
3326	ORTHOPEDICALLY HANDICAPPED		5,947		2,271
3327	VOCATIONAL	406,199	1,015,931	298,076	190,673
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	16,117	59,396	8,037	6,691
3515	ADVANCED PLACEMENT COURSES	2,231	4,559	657	485
3520	GIFTED AND TALENTED PROGRAM	26,309	65,146	14,707	15,000
3522	GIFTED AND TALENTED ARTISTIC	5,011	15,869	2,506	2,506
3523	JUNIOR SCHOLARS PROGRAM	152	105	7	22
3525	VOCATIONAL EDUCATION EQUIPMENT	94,379	68,570		
3527	CRITICAL TEACHING NEEDS			4,176	
3530	PROFOUNDLY/TRAINABLE HANDICAP	19,384	37,492		11,248
3535	HIGH SCHOOL EXIT EXAM	240	440		
3540	4-YR-OLD EARLY CHILDHOOD PROG	44,640	148,809		44,640
3542	CHILD DEVELOPMENT			94,893	
3545	BASIC SKILLS COMPENSATORY	89,756	340,499	48,859	56,821
3547	BASIC SKILLS REMEDIAL	79,504	214,390	59,169	44,116
3550	TEACHER SALARY INCREASE	279,016	969,875	124,308	138,827
3551	ADULT EDUCATION				
3553	ADULT EDUCATION - REMEDIAL		22,295		
3555	SCHOOL EMPLOYER CONTRIBUTIONS	40,905	142,188	18,224	20,353
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(PR,90,92)		11,353		
3559	PRINCIPAL INCENTIVE(87,89,91)	5,632	2,779	256	6,000
3560	TEACHER INCENTIVE (86,88,90)	45,689	161,303	6,482	
3561	TEACHER INCENTIVE (87,89,91)	28,416	43,000	21,156	31,113
3565	IN-SERVICE TEACHER TRAINING	3,455	12,399	1,686	1,696
3570	ASSIST TEACHERS WITH PAPERWORK	2,185	7,262	1,092	1,028
3575	COMPETITIVE TEACHER GRANTS		1,560		
3577	TUITION REIMBURSEMENT-TEACHERS	1,700	4,277	1,398	2,502
3580	ADMINISTRATOR APPRENTICESHIPS				
3582	PRINCIPAL SALARY/FRINGE INCR	7,026	25,215	3,476	3,449
3585	INNOVATIVE SCHOOL PROG GRANTS				
3587	SCHL INCENT REWARD (86,88,90)	5,805	65,782		
3588	SCHL INCENT REWARD (87,89,91)	20,917	42,722	13,098	8,581
3590	SCHOOL BUILDING AID	19,614	127,844	14,494	14,243
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	746	1,141	377	570
3990	OTHER STATE REVENUE:	390	11,434	678	1,406
3991	IMPLEMENTATION OF ACT 187	780	2,860	780	520
3992	SC FOREST COMMISSION REVENUE				

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TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ORANGEBURG NO 04	ORANGEBURG NO 05	ORANGEBURG NO 06	ORANGEBURG NO 07
****	TOTAL REVENUE STATE SOURCES:	4,070,529	12,820,695	2,194,982	2,141,945
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)				
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	25,856	47,669	18,036	46,135
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I	194,779	1,010,710	97,120	128,327
4340	CHAPTER II BLOCK GRANT	14,516	85,368	8,608	9,421
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC				
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142	80,396	364,252	52,568	117,762
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	201,076	1,017,057	138,702	195,011
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM		283,142	47,577	
4850	CASH IN LIEU OF COMMODITIES			20	
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986	2,542	17,804	1,757	1,219
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY		10,477		
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT	14,217		3,900	7,500
4990	OTHER FEDERAL REVENUE	2,400	1,744	1,537	1,679
4991	USDA COMMODITIES	46,113	191,918	24,662	26,607
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	581,895	3,030,141	394,487	533,661
****	TOTAL REVENUE ALL SOURCES	7,192,513	31,296,189	3,654,707	4,296,083

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ORANGEBURG NO 08	COPE AVC	CALHOUN-ORNGBURG AVC	ORANGEBURG CTY BD
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	318,721			13,494
1120	LEVIES FOR DEBT SERVICES				
1130	DELINQUENT TAXES	32,485			5,232
1190	OTHER TAXES	17,583			
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS				
1320	REG DAY SCHL FROM OTHER LEA'S		348,637	934,850	
1330	ADULT/CONT ED FROM PATRONS				5,389
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS				
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	19,999	5,707		2,121
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	24,300			
1620	BREAKFAST SALES TO PUPILS				
1630	SPECIAL SALES TO PUPILS	3,241			
1640	LUNCH SALES TO ADULTS	6,831			
1650	BREAKFAST SALES TO ADULTS				
1660	SPECIAL SALES TO ADULTS	315			
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS	9,577			
1720	BOOKSTORE SALES		2,132		
1730	PUPIL ORGANIZATION MEMBERSHIP		278		
1790	OTHER	90,040	21,903	24,464	
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS				
1920	DONATIONS FROM PRIVATE SOURCES	8,025			600
1930	SALES AND LOSS OF FIXED ASSETS				
1935	INSURANCE & LEGAL SETTLEMENTS				
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES	2,040			
1960	TRANSFER FRM GENERAL FUND	35,765			29,861
1961	TRANSFER FRM SPEC REVENUE FUND	14,343	1,578	4,687	
1962	TRANSFER FRM SPEC REV EIA FUND	121,675		58,589	
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND	9,622			
1965	TRANSFER FRM FOOD SERVICE FUND				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ORANGEBURG NO 08	COPE AVC	CALHOUN-ORNGBURG AVC	ORANGEBURG CTY BD
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS				
1970	PROCEEDS-GEN OBLIGATION BONDS				
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	631	513		2,103
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	719,193	380,748	1,022,590	58,800
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES				
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:				
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				
3113	12-MONTH AGRICULTURE PROGRAM	5,609			
3120	GENERAL EDUCATION:				
3122	DAY CARE				
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES	250			
3132	HOME INSTRUCTION				
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY				12,244
3142	PROGRAM AID				16,463
3150	ADULT EDUCATION:				
3151	BASIC				88,314
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	23,390			
3170	STATE SCHOOL BUILDING FUND	13,540			
3180	FRINGE BENEFITS EMPLOYER CONTR	191,027			
3190	OTHER RESTRICTED GRANTS				
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY				12,244
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	10,922			
3312	PRIMARY	181,306			

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ORANGEBURG NO 08	COPE AVC	CALHOUN-ORNGBURG AVC	ORANGEBURG CTY BD
3313	ELEMENTARY	242,844			
3314	HIGH SCHOOL	59,660			
3315	TRAINABLE MENTALLY HANDICAPPED	20,358			
3316	SPEECH HANDICAPPED	143,798			
3317	HOMEBOUND	5,842			
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED				
3322	EDUCABLE MENTALLY HANDICAPPED	65,595			
3323	LEARNING DISIBILITIES	86,606			
3324	HEARING DISABILITIES				
3325	VISUALLY HANDICAPPED	1,071			
3326	ORTHOPEDICALLY HANDICAPPED				
3327	VOCATIONAL	189,727			
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	4,949			
3515	ADVANCED PLACEMENT COURSES	679			
3520	GIFTED AND TALENTED PROGRAM	15,000			
3522	GIFTED AND TALENTED ARTISTIC	1,670			
3523	JUNIOR SCHOLARS PROGRAM				
3525	VOCATIONAL EDUCATION EQUIPMENT				
3527	CRITICAL TEACHING NEEDS	5,440			
3530	PROFOUNDLY/TRAINABLE HANDICAP	9,641			
3535	HIGH SCHOOL EXIT EXAM				
3540	4-YR-OLD EARLY CHILDHOOD PROG	22,320			
3542	CHILD DEVELOPMENT				
3545	BASIC SKILLS COMPENSATORY	28,954			
3547	BASIC SKILLS REMEDIAL	21,899			
3550	TEACHER SALARY INCREASE	100,407	18,973	51,098	
3551	ADULT EDUCATION				67,057
3553	ADULT EDUCATION - REMEDIAL				
3555	SCHOOL EMPLOYER CONTRIBUTIONS	14,720	2,783	7,491	
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)				
3559	PRINCIPAL INCENTIVE(87,89,91)				
3560	TEACHER INCENTIVE (86,88,90)	14,953			
3561	TEACHER INCENTIVE (87,89,91)				
3565	IN-SERVICE TEACHER TRAINING	1,132			
3570	ASSIST TEACHERS WITH PAPERWORK	706			
3575	COMPETITIVE TEACHER GRANTS				
3577	TUITION REIMBURSEMENT-TEACHERS	243			
3580	ADMINISTRATOR APPRENTICESHIPS				
3582	PRINCIPAL SALARY/FRINGE INCR	2,303			
3585	INNOVATIVE SCHOOL PROG GRANTS				
3587	SCHL INCENT REWARD (86,88,90)				
3588	SCHL INCENT REWARD (87,89,91)	11,622			
3590	SCHOOL BUILDING AID	6,548			
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	513			
3990	OTHER STATE REVENUE:	17,919			1,195
3991	IMPLEMENTATION OF ACT 187				
3992	SC FOREST COMMISSION REVENUE				

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TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ORANGEBURG NO 08	COPE AVC	CALHOUN-ORNGBURG AVC	ORANGEBURG CTY BD
****	TOTAL REVENUE STATE SOURCES:	1,523,163	21,796	58,589	197,517
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FELERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)				
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	11,724		113,735	
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I	111,874			
4340	CHAPTER II BLOCK GRANT	7,984			
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC				42,063
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142	71,850			
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	85,903			
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM				
4850	CASH IN LIEU OF COMMODITIES				
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986				
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY	98			
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT			23,448	
4990	OTHER FEDERAL REVENUE	1,352			
4991	USDA COMMODITIES	14,491			
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	305,476		137,183	42,063
****	TOTAL REVENUE ALL SOURCES	2,543,832	402,504	1,218,362	298,380

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	PICKENS NO 01	RICHLAND NO 01	RICHLAND NO 02	SALUDA NO 01
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	12,397,688		16,532,365	1,457,960
1120	LEVIES FOR DEBT SERVICES	3,785,309	8,479,272	5,684,819	126,783
1130	DELINQUENT TAXES	681,914	453,960	1,537,202	119,598
1190	OTHER TAXES	4,553			
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS	155,157	3,341		
1320	REG DAY SCHL FROM OTHER LEA'S	1,462	578,040	17,638	
1330	ADULT/CONT ED FROM PATRONS	10,731	42,928		105
1340	ADULT/CONT ED FROM OTHER LEA'S				8,000
1350	SUMMER SCHOOL FROM PATRONS	49,007	189,847		
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL	337			
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	686,638	2,688,598	2,424,133	62,240
1520	DIVIDENDS ON INVESTMENTS		992		
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	1,178,625	1,301,727	604,959	192,727
1620	BREAKFAST SALES TO PUPILS	1,550	77,762	45,455	
1630	SPECIAL SALES TO PUPILS	60,547	390,719	150,617	17,285
1640	LUNCH SALES TO ADULTS	107,845	214,266	60,616	33,884
1650	BREAKFAST SALES TO ADULTS		2,447	771	
1660	SPECIAL SALES TO ADULTS	11,436	40,840	47,968	4,537
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS	181,199	251,927	639,055	
1720	BOOKSTORE SALES	31,484	291,666	387,899	21,135
1730	PUPIL ORGANIZATION MEMBERSHIP		93,675	618,896	165,638
1790	OTHER	1,807,029	1,100,534	1,065,727	
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS	6,053	35,266	47,188	1,932
1920	DONATIONS FROM PRIVATE SOURCES		167,584		8,430
1930	SALES AND LOSS OF FIXED ASSETS	5,314	159,207		
1935	INSURANCE & LEGAL SETTLEMENTS		644,383		79,900
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES		1,357		
1960	TRANSFER FRM GENERAL FUND	294,034	2,043,369	397,541	95,374
1961	TRANSFER FRM SPEC REVENUE FUND	20,177	194,587		
1962	TRANSFER FRM SPEC REV EIA FUND	2,418,350	5,616,118		26,411
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND			1,387,706	36,026
1965	TRANSFER FRM FOOD SERVICE FUND		495,857		16,974

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	PICKENS NO 01	RICHLAND NO 01	RICHLAND NO 02	SALUDA NO 01
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS				
1970	PROCEEDS-GEN OBLIGATION BONDS		4,300,000		
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	99,924	389,290	204,932	160,306
1992	CANTEEN OPERATIONS		95,111		
****	TOTAL REVENUE LOCAL SOURCES:	23,996,363	30,344,670	31,855,487	2,635,245
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES		48,680,546		
2400	OTHER INTERMEDIATE REVENUE		848		
****	TOTAL REVENUE INTERMEDIATE SOURCES:		48,681,394		
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM		96,394		
3113	12-MONTH AGRICULTURE PROGRAM				10,837
3120	GENERAL EDUCATION:				
3122	DAY CARE	107,400		233,982	
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES	7,544		2,057	
3132	HOME INSTRUCTION	10,788	4,872		348
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY	12,244	8,500	3,744	12,244
3142	PROGRAM AID	12,700	46,095	6,115	1,881
3150	ADULT EDUCATION:				
3151	BASIC	29,856	176,114	48,982	58,485
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	583,927	977,874	423,329	147,399
3170	STATE SCHOOL BUILDING FUND	416,766	1,000,559	335,649	36,026
3180	FRINGE BENEFITS EMPLOYER CONTR	3,978,260	7,761,897	3,334,135	670,865
3190	OTHER RESTRICTED GRANTS	5,525	19,800		
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY	12,244	8,500	3,744	12,244
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	538,053	840,099	402,207	89,636
3312	PRIMARY	4,005,465	6,175,429	2,845,715	685,646

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	PICKENS NO 01	RICHLAND NO 01	RICHLAND NO 02	SALUDA NO 01
3313	ELEMENTARY	5,222,468	7,243,879	4,072,110	905,018
3314	HIGH SCHOOL	2,394,793	3,688,552	2,677,191	147,206
3315	TRAINABLE MENTALLY HANDICAPPED	90,883	229,592	68,264	28,411
3316	SPEECH HANDICAPPED	682,522	1,407,932	888,158	348,486
3317	HOMEBOUND	62,800	183,331	48,543	8,857
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	333,783	561,061	184,673	78,307
3322	EDUCABLE MENTALLY HANDICAPPED	355,668	507,545	92,429	148,804
3323	LEARNING DISIBILITIES	1,247,091	2,036,218	769,824	137,474
3324	HEARING DISABILITIES	47,924	142,854	4,980	42,998
3325	VISUALLY HANDICAPPED	49,180	50,618	23,440	4,109
3326	ORTHOPEDICALLY HANDICAPPED	38,783	71,883	24,874	3,002
3327	VOCATIONAL	2,679,987	3,541,480	2,080,775	728,778
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	127,312	243,404	118,747	20,028
3515	ADVANCED PLACEMENT COURSES	25,899	30,152	29,682	3,492
3520	GIFTED AND TALENTED PROGRAM	544,241	540,231	614,707	60,969
3522	GIFTED AND TALENTED ARTISTIC	25,056	72,317	35,914	6,682
3523	JUNIOR SCHOLARS PROGRAM		725	1,080	65
3525	VOCATIONAL EDUCATION EQUIPMENT	29,579			88,989
3527	CRITICAL TEACHING NEEDS	16,213	17,242	4,482	7,145
3530	PROFOUNDLY/TRAINABLE HANDICAP	52,888	119,383	44,626	16,467
3535	HIGH SCHOOL EXIT EXAM	150			
3540	4-YR-OLD EARLY CHILDHOOD PROG	25,268	682,444		79,236
3542	CHILD DEVELOPMENT				
3545	BASIC SKILLS COMPENSATORY	611,645	1,693,822	446,971	146,578
3547	BASIC SKILLS REMEDIAL	381,644	1,336,450	320,395	86,327
3550	TEACHER SALARY INCREASE	2,109,140	4,528,924	1,945,184	364,997
3551	ADULT EDUCATION	40,021	119,765	72,423	23,472
3553	ADULT EDUCATION - REMEDIAL	7,141	14,240	952	10,473
3555	SCHOOL EMPLOYER CONTRIBUTIONS	309,210	663,962	285,173	53,510
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)		53,755	5,375	
3559	PRINCIPAL INCENTIVE(87,89,91)		11,325	17,500	170
3560	TEACHER INCENTIVE (86,88,90)		468,595	14,348	58,057
3561	TEACHER INCENTIVE (87,89,91)	412,786	537,265	363,717	
3565	IN-SERVICE TEACHER TRAINING	28,108	50,582	22,648	4,567
3570	ASSIST TEACHERS WITH PAPERWORK	112,456		98,521	2,635
3575	COMPETITIVE TEACHER GRANTS	41,074	26,963	3,282	5,491
3577	TUITION REIMBURSEMENT-TEACHERS	20,931	30,525	13,138	2,331
3580	ADMINISTRATOR APPRENTICESHIPS		75,000		
3582	PRINCIPAL SALARY/FRINGE INCR	57,161	109,576	46,058	9,287
3585	INNOVATIVE SCHOOL PROG GRANTS	23,834	26,366		4,825
3587	SCHL INCENT REWARD (86,88,90)		6,898	24,851	
3588	SCHL INCENT REWARD (87,89,91)	112,688	95,306	66,575	16,210
3590	SCHOOL BUILDING AID	236,063	423,232	191,833	26,411
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	3,213	5,143	2,122	857
3990	OTHER STATE REVENUE:	16,766	44,270	10,636	4,093
3991	IMPLEMENTATION OF ACT 187	3,900	12,870		1,820
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	PICKENS NO 01	RICHLAND NO 01	RICHLAND NO 02	SALUDA NO 01
****	TOTAL REVENUE STATE SOURCES:	28,301,041	48,821,810	23,375,860	5,412,245
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)		62,793	287,713	
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	115,376	440,041	115,873	38,082
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDU CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER 1	715,156	3,041,922	491,703	184,163
4340	CHAPTER II BLOCK GRANT	90,009	327,435	75,463	26,739
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC	57,665	102,137	57,115	26,749
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142	630,507	1,294,614	404,027	247,053
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	731,473	3,087,408	512,945	261,461
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM	11,244	695,963	140,089	
4850	CASH IN LIEU OF COMMODITIES			104	28
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986	36,769	101,630	8,454	6,606
4921	TRANSITION PROG REFUGEE CHILD		1,819		
4922	EDUCATION ECONOMIC SECURITY		21,339		3,245
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT		51,047	49,420	
4990	OTHER FEDERAL REVENUE	293,448	126,220	95,401	892
4991	USDA COMMODITIES	319,242	619,158	198,213	68,467
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	3,000,889	9,973,486	2,436,522	863,485
****	TOTAL REVENUE ALL SOURCES	55,298,293	137,821,360	57,667,869	8,910,975

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SPARTANBURG NO 01	SPARTANBURG NO 02	SPARTANBURG NO 03	SPARTANBURG NO 04
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	3,429,322	4,824,736	4,640,974	1,996,042
1120	LEVIES FOR DEBT SERVICES	356,424	207,018	1,224,478	548,357
1130	DELINQUENT TAXES	165,251	196,616	198,648	60,814
1190	OTHER TAXES				
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS	46,135			1,164
1320	REG DAY SCHL FROM OTHER LEA'S				7,388
1330	ADULT/CONT ED FROM PATRONS	834			
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS	21,473			
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	135,044	366,836	338,240	501,194
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	287,566	586,049	251,460	205,798
1620	BREAKFAST SALES TO PUPILS	11,242	19,105	8,895	2,115
1630	SPECIAL SALES TO PUPILS	36,489	24,612	19,348	13,120
1640	LUNCH SALES TO ADULTS	40,133	66,558	32,652	24,801
1650	BREAKFAST SALES TO ADULTS	440	387	255	11
1660	SPECIAL SALES TO ADULTS	70		3,102	915
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS	125,347	161,607	161,447	89,290
1720	BOOKSTORE SALES				11,416
1730	PUPIL ORGANIZATION MEMBERSHIP	54,814	96,683	37,024	13,067
1790	OTHER	618,972	624,139	95,638	168,234
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS	2,200			500
1920	DONATIONS FROM PRIVATE SOURCES	10,156			1,755
1930	SALES AND LOSS OF FIXED ASSETS				1,100
1935	INSURANCE & LEGAL SETTLEMENTS	25,000			779
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES			320	30,846
1960	TRANSFER FRM GENERAL FUND	109,262	95,893	260,901	222,918
1961	TRANSFER FRM SPEC REVENUE FUND		10,481	11,043	
1962	TRANSFER FRM SPEC REV EIA FUND	680,065	1,172,952	678,321	460,074
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND	12,203			363,513
1965	TRANSFER FRM FOOD SERVICE FUND	650		28,433	15,019

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SPARTANBURG NO 01	SPARTANBURG NO 02	SPARTANBURG NO 03	SPARTANBURG NO 04
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS				
1970	PROCEEDS-GEN OBLIGATION BONDS	891,270	76,000		
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	2,649	127,652	304,735	23,689
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	7,063,011	8,657,324	8,295,914	4,763,919
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX	515,727	956,972	397,457	327,085
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES				
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:	515,727	956,972	397,457	327,085
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				
3113	12-MONTH AGRICULTURE PROGRAM	5,756	6,055		
3120	GENERAL EDUCATION:				
3122	DAY CARE				
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES	760	10,360	2,496	6,453
3132	HOME INSTRUCTION	696	2,436		1,392
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY				
3142	PROGRAM AID				
3150	ADULT EDUCATION:				
3151	BASIC				
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	131,876	252,453	84,414	83,417
3170	STATE SCHOOL BUILDING FUND	144,095		74,482	50,174
3180	FRINGE BENEFITS EMPLOYER CONTR	1,035,369	1,797,843	925,428	658,649
3190	OTHER RESTRICTED GRANTS				
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY				
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	169,037	247,057	107,239	102,444
3312	PRIMARY	976,231	1,787,574	703,297	713,707

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TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SPARTANBURG NO 01	SPARTANBURG NO 02	SPARTANBURG NO 03	SPARTANBURG NO 04
3313	ELEMENTARY	1,372,759	2,500,175	899,963	854,792
3314	HIGH SCHOOL	587,400	1,287,937	498,096	321,015
3315	TRAINABLE MENTALLY HANDICAPPED	2,165			
3316	SPEECH HANDICAPPED	352,033	613,645	311,581	212,265
3317	HOMEBOUND	4,770	35,700	8,396	5,424
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	25,074	105,314	187,622	18,053
3322	EDUCABLE MENTALLY HANDICAPPED	112,806	128,970	68,250	57,227
3323	LEARNING DISABILITIES	156,244	506,454	202,530	88,041
3324	HEARING DISABILITIES	30,006	22,125	34,990	16,295
3325	VISUALLY HANDICAPPED			2,340	
3326	ORTHOPEDICALLY HANDICAPPED	4,331	8,244	1,858	
3327	VOCATIONAL	874,100	1,353,600	503,462	527,526
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	35,534	60,959	30,328	21,859
3515	ADVANCED PLACEMENT COURSES	12,125	13,192	10,379	7,566
3520	GIFTED AND TALENTED PROGRAM	60,552	131,962	74,333	71,827
3522	GIFTED AND TALENTED ARTISTIC	10,858	18,792	9,187	6,682
3523	JUNIOR SCHOLARS PROGRAM	326	435	116	58
3525	VOCATIONAL EDUCATION EQUIPMENT		78,000		
3527	CRITICAL TEACHING NEEDS				
3530	PROFOUNDLY/TRAINABLE HANDICAP				
3535	HIGH SCHOOL EXIT EXAM			320	
3540	4-YR-OLD EARLY CHILDHOOD PROG		66,960		70,308
3542	CHILD DEVELOPMENT	97,253			
3545	BASIC SKILLS COMPENSATORY	128,120	244,296	119,176	96,227
3547	BASIC SKILLS REMEDIAL	148,202	204,234	62,841	75,536
3550	TEACHER SALARY INCREASE	593,112	979,371	591,591	349,998
3551	ADULT EDUCATION				
3553	ADULT EDUCATION - REMEDIAL				
3555	SCHOOL EMPLOYER CONTRIBUTIONS	86,953	143,581	86,730	51,311
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)				
3559	PRINCIPAL INCENTIVE(87,89,91)		117		
3560	TEACHER INCENTIVE (86,88,90)				
3561	TEACHER INCENTIVE (87,89,91)	196	29,827	52,513	74,674
3565	IN-SERVICE TEACHER TRAINING	7,473	12,716	6,437	4,803
3570	ASSIST TEACHERS WITH PAPERWORK	4,241	7,326	4,034	2,635
3575	COMPETITIVE TEACHER GRANTS		5,948	1,689	1,980
3577	TUITION REIMBURSEMENT-TEACHERS	3,656	8,813	3,616	3,090
3580	ADMINISTRATOR APPRENTICESHIPS			30,228	
3582	PRINCIPAL SALARY/FRINGE INCR	15,197	25,859	13,090	9,768
3585	INNOVATIVE SCHOOL PROG GRANTS	4,994	5,000	9,277	2,234
3587	SCHL INCENT REWARD (86,88,90)				
3588	SCHL INCENT REWARD (87,89,91)	36,826	44,755		
3590	SCHOOL BUILDING AID	73,852	50,000	18,613	58,707
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	1,148	1,673	1,044	881
3990	OTHER STATE REVENUE:	1,250	1,320	1,680	
3991	IMPLEMENTATION OF ACT 187	910	780	390	910
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SPARTANBURG NO 01	SPARTANBURG NO 02	SPARTANBURG NO 03	SPARTANBURG NO 04
****	TOTAL REVENUE STATE SOURCES:	7,308,286	12,801,858	5,744,056	4,627,928
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)				
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	30,241	40,995	31,013	12,267
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I	240,289	939,368	274,179	221,014
4340	CHAPTER II BLOCK GRANT	25,635	37,786	24,376	21,100
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC				
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142	184,661	295,720	289,424	105,237
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	235,095	379,610	240,389	177,957
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM	39,690		31,126	14,367
4850	CASH IN LIEU OF COMMODITIES	27		17	24
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986		14,288	13,220	4,687
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY		6,075	2,997	2,831
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT				
4990	OTHER FEDERAL REVENUE	10,722	2,446	995	757
4991	USDA COMMODITIES	106,633	169,057	95,586	70,244
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	872,993	1,485,345	1,003,322	630,485
****	TOTAL REVENUE ALL SOURCES	15,760,017	23,901,499	15,440,749	10,349,417

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SPARTANBURG NO 05	SPARTANBURG NO 06	SPARTANBURG NO 07	DANIEL MORGAN AVC
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	4,114,942	10,188,632	16,516,069	864,466
1120	LEVIES FOR DEBT SERVICES	355,395	2,954,556	3,448,226	
1130	DELINQUENT TAXES	175,698	285,855	543,534	21,268
1190	OTHER TAXES				
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS				
1320	REG DAY SCHL FROM OTHER LEA'S		17,454	136,842	233,687
1330	ADULT/CONT ED FROM PATRONS				
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS			57,826	
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	195,412	672,332	571,461	22,301
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS		825		
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	382,462	614,366	418,149	
1620	BREAKFAST SALES TO PUPILS		15,676	14,810	
1630	SPECIAL SALES TO PUPILS	49,918	125,434	55,157	
1640	LUNCH SALES TO ADULTS	33,048	70,402	86,298	
1650	BREAKFAST SALES TO ADULTS		257	380	
1660	SPECIAL SALES TO ADULTS	4,777	4,224	4,326	
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS	92,899	86,086	127,383	
1720	BOOKSTORE SALES	24,153	18,820	50,230	
1730	PUPIL ORGANIZATION MEMBERSHIP	65,896	6,348	74,779	
1790	OTHER	186,381	663,567	210,637	29,288
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS		4,166	20,908	
1920	DONATIONS FROM PRIVATE SOURCES		96,427	31,640	200
1930	SALES AND LOSS OF FIXED ASSETS	550	2,929	3,320	
1935	INSURANCE & LEGAL SETTLEMENTS		21,900	2,397	
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES				
1960	TRANSFER FRM GENERAL FUND	1,000,000	2,503,313	253,606	6,046
1961	TRANSFER FRM SPEC REVENUE FUND	1,761	6,303	24,633	
1962	TRANSFER FRM SPEC REV EIA FUND	735,137	1,410,575	113,619	
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND			291,954	
1965	TRANSFER FRM FOOD SERVICE FUND			48,908	

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SPARTANBURG NO 05	SPARTANBURG NO 06	SPARTANBURG NO 07	DANIEL MORGAN AVC
1966	TRANSFER FRM PUPIL ACTIVY FUND			21,301	
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS	15,699		35,909	
1970	PROCEEDS-GEN OBLIGATION BONDS	3,248	2,375,000		
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	3,703,354	330,705	676,364	35,947
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	11,140,730	22,476,152	23,840,666	1,213,203
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX	563,956	913,034	1,256,257	
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES			38,977	1,384
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:	563,956	913,034	1,295,234	1,384
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				
3113	12-MONTH AGRICULTURE PROGRAM	5,469	5,231		
3120	GENERAL EDUCATION:				
3122	DAY CARE				
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES	5,974	2,723	3,165	
3132	HOME INSTRUCTION	696	1,392		
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY				
3142	PROGRAM AID				
3150	ADULT EDUCATION:				
3151	BASIC			82,536	
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	78,041	197,737	393,456	
3170	STATE SCHOOL BUILDING FUND	122,820		291,954	
3180	FRINGE BENEFITS EMPLOYER CONTR	1,184,068	2,092,349	2,896,025	
3190	OTHER RESTRICTED GRANTS	5,675			
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY				
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	167,347	218,147	297,885	
3312	PRIMARY	1,096,268	1,727,907	2,511,394	

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SPARTANBURG NO 05	SPARTANBURG NO 06	SPARTANBURG NO 07	DANIEL MORGAN AVC
3313	ELEMENTARY	1,506,546	2,375,825	2,848,601	
3314	HIGH SCHOOL	583,480	1,259,776	1,727,577	
3315	TRAINABLE MENTALLY HANDICAPPED			375,116	
3316	SPEECH HANDICAPPED	412,250	603,450	1,025,778	
3317	HOMEBOUND	11,871	19,156	30,947	
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	25,387	140,367	722,074	
3322	EDUCABLE MENTALLY HANDICAPPED	116,122	76,380	252,092	
3323	LEARNING DISIBILITIES	360,662	360,002	733,097	
3324	HEARING DISABILITIES	31,932	52,182	58,010	
3325	VISUALLY HANDICAPPED		7,061		
3326	ORTHOPEDICALLY HANDICAPPED	1,922	6,576	56,496	
3327	VOCATIONAL	856,893	1,357,436	1,249,324	
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	35,819	74,154	81,824	
3515	ADVANCED PLACEMENT COURSES	4,462	12,125	28,421	
3520	GIFTED AND TALENTED PROGRAM	45,101	185,414	395,467	
3522	GIFTED AND TALENTED ARTISTIC	8,770	22,132	27,979	
3523	JUNIOR SCHOLARS PROGRAM	145	609	609	
3525	VOCATIONAL EDUCATION EQUIPMENT				
3527	CRITICAL TEACHING NEEDS	54,144			
3530	PROFOUNDLY/TRAINABLE HANDICAP			197,331	
3535	HIGH SCHOOL EXIT EXAM			40	
3540	4-YR-OLD EARLY CHILDHOOD PROG		74,772	161,094	
3542	CHILD DEVELOPMENT				
3545	BASIC SKILLS COMPENSATORY	175,531	317,716	776,292	
3547	BASIC SKILLS REMEDIAL	175,608	268,027	260,886	
3550	TEACHER SALARY INCREASE	599,180	1,230,219	1,845,982	44,551
3551	ADULT EDUCATION			52,116	
3553	ADULT EDUCATION - REMEDIAL				
3555	SCHOOL EMPLOYER CONTRIBUTIONS	87,843	180,356	270,630	6,531
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)		16,126	18,942	
3559	PRINCIPAL INCENTIVE(87,89,91)		2,623		
3560	TEACHER INCENTIVE (86,88,90)			240,964	
3561	TEACHER INCENTIVE (87,89,91)	1,264	152,432	66,000	
3565	IN-SERVICE TEACHER TRAINING	8,319	14,841	19,646	
3570	ASSIST TEACHERS WITH PAPERWORK	4,948	8,547	95,855	
3575	COMPETITIVE TEACHER GRANTS	3,905	1,263	21,225	
3577	TUITION REIMBURSEMENT-TEACHERS	4,485	3,108	14,709	
3580	ADMINISTRATOR APPRENTICESHIPS	15,114			
3582	PRINCIPAL SALARY/FRINGE INCR	16,918	30,182	39,952	
3585	INNOVATIVE SCHOOL PROG GRANTS			13,618	
3587	SCHL INCENT REWARD (86,88,90)		689	1,671	
3588	SCHL INCENT REWARD (87,89,91)	10,816	26,660	64,978	
3590	SCHOOL BUILDING AID	48,114	116,590	113,619	
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	1,233	1,885	2,366	
3990	OTHER STATE REVENUE:		1,560	26,772	260
3991	IMPLEMENTATION OF ACT 187	650	780	2,600	
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

ACCOUNTS		SPARTANBURG NO 05	SPARTANBURG NO 06	SPARTANBURG NO 07	DANIEL MORGAN AVC
****	TOTAL REVENUE STATE SOURCES:	7,875,792	13,246,507	20,397,115	51,342
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)			44,246	
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	21,883	60,436		78,196
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER 1	216,126	456,977	947,949	
4340	CHAPTER II BLOCK GRANT	23,688	51,894	106,818	
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC			50,208	
4420	SECONDARY				
4490	OTHER			2,728	
4500	EDUC OF HNDCAP ACT P.L.94-142	191,975	309,304	649,968	
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	231,357	379,755	984,062	
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM		43,710	190,507	
4850	CASH IN LIEU OF COMMODITIES	36			
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986	15,313	23,095	24,625	
4921	TRANSITION PROG REFUGEE CHILD		1,552		
4922	EDUCATION ECONOMIC SECURITY	4,302	4,256		
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT				
4990	OTHER FEDERAL REVENUE	1,054	29,432	20,922	
4991	USDA COMMODITIES	113,565	173,000	254,411	
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	819,299	1,533,411	3,276,444	78,196
****	TOTAL REVENUE ALL SOURCES	20,399,777	38,169,104	48,809,459	1,344,125

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	R.D. ANDERSON AVC	H.B. SHOFFORD AVC	SPARTANBURG CTY BD	SUMTER NO 02
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	899,248	713,363	5,266,984	3,800,475
1120	LEVIES FOR DEBT SERVICES				470,310
1130	DELINQUENT TAXES	24,140	27,583		375,250
1190	OTHER TAXES				
1200	REV FRM LOC GOVT OTHER THAN LEA				200,000
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS				
1320	REG DAY SCHL FROM OTHER LEA'S	379,655	298,482		
1330	ADULT/CONT ED FROM PATRONS				321
1340	ADULT/CONT ED FROM OTHER LEA'S				
1350	SUMMER SCHOOL FROM PATRONS				13,795
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	22,874	11,127	45,394	210,779
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS				345,284
1620	BREAKFAST SALES TO PUPILS				17,714
1630	SPECIAL SALES TO PUPILS				124,956
1640	LUNCH SALES TO ADULTS				71,111
1650	BREAKFAST SALES TO ADULTS				763
1660	SPECIAL SALES TO ADULTS				32,019
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS	6,792			89,104
1720	BOOKSTORE SALES				326
1730	PUPIL ORGANIZATION MEMBERSHIP	17,728	4,381		98,707
1790	OTHER	98,846	130,868		88,999
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS				5,549
1920	DONATIONS FROM PRIVATE SOURCES	15,000			125,856
1930	SALES AND LOSS OF FIXED ASSETS				2,924
1935	INSURANCE & LEGAL SETTLEMENTS				
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES	267			
1960	TRANSFER FRM GENERAL FUND			375,121	
1961	TRANSFER FRM SPEC REVENUE FUND				29,898
1962	TRANSFER FRM SPEC REV EIA FUND		56,063		1,436,374
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND				
1965	TRANSFER FRM FOOD SERVICE FUND				148,291

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	R.D. ANDERSON AVC	H.B. SHOFFORD AVC	SPARTANBURG CTY BD	SUMTER NO 02
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS			49,705	
1970	PROCEEDS-GEN OBLIGATION BONDS				1,770,000
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	55,372	450	14,562	357,090
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	1,519,922	1,242,317	5,751,766	9,815,895
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES				
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:				
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				
3113	12-MONTH AGRICULTURE PROGRAM				16,989
3120	GENERAL EDUCATION:				
3122	DAY CARE				
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES				3,520
3132	HOME INSTRUCTION				4,176
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY			12,244	6,045
3142	PROGRAM AID			29,633	7,055
3150	ADULT EDUCATION:				
3151	BASIC				76,017
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY				469,113
3170	STATE SCHOOL BUILDING FUND				
3180	FRINGE BENEFITS EMPLOYER CONTR				2,431,565
3190	OTHER RESTRICTED GRANTS				
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY			12,244	6,045
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN				523,837
3312	PRIMARY				3,101,409

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TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	R.D. ANDERSON AVC	H.B. SHOFFORD AVC	SPARTANBURG CTY BD	SUMTER NO 02
3313	ELEMENTARY				3,301,976
3314	HIGH SCHOOL				724,582
3315	TRAINABLE MENTALLY HANDICAPPED				107,422
3316	SPEECH HANDICAPPED				1,223,757
3317	HOMEBOUND				20,037
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED				103,778
3322	EDUCABLE MENTALLY HANDICAPPED				514,581
3323	LEARNING DISIBILITIES				1,029,580
3324	HEARING DISABILITIES				3,080
3325	VISUALLY HANDICAPPED				3,053
3326	ORTHOPEDICALLY HANDICAPPED				8,778
3327	VOCATIONAL				2,279,979
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS				69,597
3515	ADVANCED PLACEMENT COURSES				7,178
3520	GIFTED AND TALENTED PROGRAM				111,372
3522	GIFTED AND TALENTED ARTISTIC				23,803
3523	JUNIOR SCHOLARS PROGRAM				
3525	VOCATIONAL EDUCATION EQUIPMENT		180,000		
3527	CRITICAL TEACHING NEEDS				17,227
3530	PROFOUNDLY/TRAINABLE HANDICAP				31,111
3535	HIGH SCHOOL EXIT EXAM				
3540	4-YR-OLD EARLY CHILDHOOD PROG				180,792
3542	CHILD DEVELOPMENT				
3545	BASIC SKILLS COMPENSATORY				610,916
3547	BASIC SKILLS REMEDIAL				388,949
3550	TEACHER SALARY INCREASE	59,595	48,895		1,252,719
3551	ADULT EDUCATION				44,267
3553	ADULT EDUCATION - REMEDIAL				3,967
3555	SCHOOL EMPLOYER CONTRIBUTIONS	8,737	7,168		183,655
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)				17,855
3559	PRINCIPAL INCENTIVE(87,89,91)				2,344
3560	TEACHER INCENTIVE (86,88,90)				125,359
3561	TEACHER INCENTIVE (87,89,91)				54,340
3565	IN-SERVICE TEACHER TRAINING				16,903
3570	ASSIST TEACHERS WITH PAPERWORK				10,154
3575	COMPETITIVE TEACHER GRANTS				
3577	TUITION REIMBURSEMENT-TEACHERS				13,036
3580	ADMINISTRATOR APPRENTICESHIPS				15,114
3582	PRINCIPAL SALARY/FRINGE INCR				34,374
3585	INNOVATIVE SCHOOL PROG GRANTS				
3587	SCHL INCENT REWARD (86,88,90)				305
3588	SCHL INCENT REWARD (87,89,91)				89,968
3590	SCHOOL BUILDING AID				
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING				2,092
3990	OTHER STATE REVENUE:	450			5,349
3991	IMPLEMENTATION OF ACT 187	130			3,900
3992	SC FOREST COMMISSION REVENUE				142,207

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	R.D. ANDERSON AVC	H.B. SHOFFORD AVC	SPARTANBURG CTY BD	SUMTER NO 02
****	TOTAL REVENUE STATE SOURCES:	68,912	236,063	54,121	19,425,227
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)				1,377,010
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	45,374	28,618		129,421
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER 1				1,011,834
4340	CHAPTER II BLOCK GRANT				104,211
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC				22,945
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142				477,359
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM				1,226,332
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM				264,836
4850	CASH IN LIEU OF COMMODITIES				64
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986				23,792
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY				
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT				
4990	OTHER FEDERAL REVENUE				39,938
4991	USDA COMMODITIES				260,674
4992	U S FOREST COMMISSION REVENUE				2,681
****	TOTAL REVENUE FEDERAL SOURCES:	45,374	28,618		4,941,097
****	TOTAL REVENUE ALL SOURCES	1,634,208	1,506,998	5,805,887	34,182,219

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SUMTER NO 17	SUMTER CTY CC	UNION NO 01	WILLIAMSBURG NO 01
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	5,947,754	399,409	4,235,868	4,124,870
1120	LEVIES FOR DEBT SERVICES	2,975,549		690,121	59,301
1130	DELINQUENT TAXES			168,248	461,879
1190	OTHER TAXES				40,909
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS	126,287			
1320	REG DAY SCHL FROM OTHER LEA'S		486,667		
1330	ADULT/CONT ED FROM PATRONS	1,692			
1340	ADULT/CONT ED FROM OTHER LEA'S				71,495
1350	SUMMER SCHOOL FROM PATRONS	55,484			
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	407,793		229,550	426,099
1520	DIVIDENDS ON INVESTMENTS	4,320			
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	381,443		325,818	132,171
1620	BREAKFAST SALES TO PUPILS	30,546		10,184	30,993
1630	SPECIAL SALES TO PUPILS	161,823		62,395	22,677
1640	LUNCH SALES TO ADULTS	87,442		59,785	52,607
1650	BREAKFAST SALES TO ADULTS	541		486	2,916
1660	SPECIAL SALES TO ADULTS	19,037		8,080	14,919
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS	12,677		100,273	
1720	BOOKSTORE SALES	8,562			60,176
1730	PUPIL ORGANIZATION MEMBERSHIP	218,539	17,849		152,329
1790	OTHER	396,974	30,249	631,312	508,362
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS	2,112		5,463	15,959
1920	DONATIONS FROM PRIVATE SOURCES			7,535	1,700
1930	SALES AND LOSS OF FIXED ASSETS	9,185		6,837	
1935	INSURANCE & LEGAL SETTLEMENTS			7,300	58,852
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES				18,765
1960	TRANSFER FRM GENERAL FUND	409,201		27,930	799
1961	TRANSFER FRM SPEC REVENUE FUND	59,995	3,392	6,413	
1962	TRANSFER FRM SPEC REV EIA FUND	1,412,733		1,069,713	
1963	TRANSFER FRM DEBT SERVICE FUND				
1964	TRANSFER FRM SCHL BLDG FUND				
1965	TRANSFER FRM FOOD SERVICE FUND	116,437		27,385	

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SUMTER NO 17	SUMTER CTY CC	UNION NO 01	WILLIAMSBURG NO 01
1966	TRANSFER FRM PUPIL ACTIVY FUND	44,890		7,483	
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS		6,908		
1970	PROCEEDS-GEN OBLIGATION BONDS	1,000,000			
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	436,389	22,080	30,085	53,187
1992	CANTEEN OPERATIONS	33,619			
****	TOTAL REVENUE LOCAL SOURCES:	14,361,024	966,554	7,718,264	6,310,965
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX				
2200	APPROPRIATIONS				
2300	REVENUE IN LIEU OF TAXES			98,060	
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:			98,060	
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM		53,220		
3113	12-MONTH AGRICULTURE PROGRAM			6,421	15,021
3120	GENERAL EDUCATION:				
3122	DAY CARE				
3123	GUIDANCE AND COUNSELING				
3124	DRUG EDUCATION				
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES			3,212	1,107
3132	HOME INSTRUCTION	2,784			696
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY	6,199		12,244	12,244
3142	PROGRAM AID	4,233		4,704	6,115
3150	ADULT EDUCATION:				
3151	BASIC	65,123		28,186	77,252
3152	SECONDARY				
3160	SCHOOL BUS DRIVER'S SALARY	196,466		217,009	340,571
3170	STATE SCHOOL BUILDING FUND	260,621		130,549	231,704
3180	FRINGE BENEFITS EMPLOYER CONTR	2,540,827		1,602,482	2,194,438
3190	OTHER RESTRICTED GRANTS				
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPER[illegible]OR'S SALARY	6,199		12,244	12,244
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	365,156		210,294	372,094
3312	PRIMARY	2,668,716		1,677,691	2,611,253

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TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SUMTER NO 17	SUMTER CTY CC	UNION NO 01	WILLIAMSBURG NO 01
3313	ELEMENTARY	3,612,150		2,201,408	3,032,832
3314	HIGH SCHOOL	1,623,286		650,285	938,246
3315	TRAINABLE MENTALLY HANDICAPPED	84,599		64,143	118,456
3316	SPEECH HANDICAPPED	1,101,248		403,630	646,574
3317	HOMEBOUND	27,409		56,192	38,871
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	25,718		76,544	67,333
3322	EDUCABLE MENTALLY HANDICAPPED	279,862		200,307	480,584
3323	LEARNING DISIBILITIES	524,526		404,768	537,812
3324	HEARING DISABILITIES	26,337		15,078	26,551
3325	VISUALLY HANDICAPPED	12,697		5,733	31,604
3326	ORTHOPEDICALLY HANDICAPPED	29,327		16,906	9,494
3327	VOCATIONAL	1,900,227		1,538,606	1,912,075
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	80,479		50,190	66,788
3515	ADVANCED PLACEMENT COURSES	9,021		5,626	8,536
3520	GIFTED AND TALENTED PROGRAM	257,659		153,045	71,827
3522	GIFTED AND TALENTED ARTISTIC	26,309		12,946	6,264
3523	JUNIOR SCHOLARS PROGRAM	421			94
3525	VOCATIONAL EDUCATION EQUIPMENT		17,850		109,994
3527	CRITICAL TEACHING NEEDS	13,876		11,267	17,524
3530	PROFOUNDLY/TRAINABLE HANDICAP	37,914		34,188	46,404
3535	HIGH SCHOOL EXIT EXAM				
3540	4-YR-OLD EARLY CHILDHOOD PROG	158,472		98,208	44,640
3542	CHILD DEVELOPMENT				101,077
3545	BASIC SKILLS COMPENSATORY	682,943		272,526	635,170
3547	BASIC SKILLS REMEDIAL	379,745		220,495	565,412
3550	TEACHER SALARY INCREASE	1,232,101	42,155	875,128	1,097,557
3551	ADULT EDUCATION	28,431		12,001	52,016
3553	ADULT EDUCATION - REMEDIAL	12,377		4,602	10,632
3555	SCHOOL EMPLOYER CONTRIBUTIONS	180,632	6,180	128,298	160,907
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)				
3559	PRINCIPAL INCENTIVE(87,89,91)			2,416	
3560	TEACHER INCENTIVE (86,88,90)	233,704	3,406		
3561	TEACHER INCENTIVE (87,89,91)	47,314		37,626	
3565	IN-SERVICE TEACHER TRAINING	17,696		11,462	15,741
3570	ASSIST TEACHERS WITH PAPERWORK	10,475		6,926	9,417
3575	COMPETITIVE TEACHER GRANTS			1,880	1,489
3577	TUITION REIMBURSEMENT-TEACHERS	3,565		6,490	7,093
3580	ADMINISTRATOR APPRENTICESHIPS	15,114			
3582	PRINCIPAL SALARY/FRINGE INCR	35,987		23,309	32,010
3585	INNOVATIVE SCHOOL PROG GRANTS	4,999			17,681
3587	SCHL INCENT REWARD (86,88,90)				1,428
3588	SCHL INCENT REWARD (87,89,91)		1,279	12,817	27,267
3590	SCHOOL BUILDING AID	102,343		66,287	132,196
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	2,171		1,547	1,975
3990	OTHER STATE REVENUE:	4,638		4,896	4,070
3991	IMPLEMENTATION OF ACT 187	2,340		3,790	3,510
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SUMTER NO 17	SUMTER CTY CC	UNION NO 01	WILLIAMSBURG NO 01
****	TOTAL REVENUE STATE SOURCES:	18,944,436	124,090	11,596,602	16,963,890
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)	27,490			
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SEX EQUITY GRANT	101,476	53,919	85,843	212,068
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I	1,248,770		344,389	1,545,592
4340	CHAPTER II BLOCK GRANT	111,267		38,705	94,865
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC	29,938			33,576
4420	SECONDARY			14,165	
4490	OTHER			2,130	
4500	EDUC OF HNDCAP ACT P.L.94-142	789,270		268,002	354,385
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	1,030,611		543,127	1,495,058
4820	SPECIAL MILK PROGRAM				
4830	SCHOOL BREAKFAST PROGRAM	270,450		106,044	529,364
4850	CASH IN LIEU OF COMMODITIES	6			
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986	61,425			16,172
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY	17,820			13,546
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT		306,245	66,466	197,226
4990	OTHER FEDERAL REVENUE	114,482		62,039	111,904
4991	USDA COMMODITIES	265,192		178,823	264,817
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	4,068,197	360,164	1,709,733	4,873,573
****	TOTAL REVENUE ALL SOURCES	37,373,657	1,450,808	21,122,659	28,148,428

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	YORK NO 01	YORK NO 02	YORK NO 03	YORK NO 04
1000	REVENUE FROM LOCAL SOURCES:				
1100	TAXES:				
1110	LEVIES FOR CURRENT OPERATIONS	4,776,653	8,731,425	8,006,603	1,560,857
1120	LEVIES FOR DEBT SERVICES	1,468,986	2,701,274	5,691,951	1,753,605
1130	DELINQUENT TAXES		67,080	163,963	89,535
1190	OTHER TAXES				
1200	REV FRM LOC GOVT OTHER THAN LEA				
1300	TUITION:				
1310	REGULAR DAY SCHOOL FROM PATRONS				
1320	REG DAY SCHL FROM OTHER LEA'S			195,938	
1330	ADULT/CONT ED FROM PATRONS			10,772	
1340	ADULT/CONT ED FROM OTHER LEA'S			24,908	
1350	SUMMER SCHOOL FROM PATRONS	4,240	8,210	104,715	
1360	SUMMER SCHOOL FROM OTHER LEA'S				
1400	TRANSPORTATION FEES:				
1410	REGULAR DAY SCHOOL				
1420	SUMMER SCHOOL				
1500	EARNINGS ON INVESTMENTS:				
1510	INTEREST ON INVESTMENTS	241,525	652,776	1,620,753	178,924
1520	DIVIDENDS ON INVESTMENTS				
1530	GAIN/LOSS ON SALE OF INVESTMENTS				
1600	FOOD SERVICE:				
1610	LUNCH SALES TO PUPILS	227,380	227,562	612,264	224,364
1620	BREAKFAST SALES TO PUPILS	22,752	31,287	6,316	10,671
1630	SPECIAL SALES TO PUPILS	91,657	47,098	166,239	153,751
1640	LUNCH SALES TO ADULTS	30,620	33,422	83,779	26,406
1650	BREAKFAST SALES TO ADULTS	343	246	177	482
1660	SPECIAL SALES TO ADULTS	7,892	6,060	12,331	4,018
1700	PUPIL ACTIVITIES:				
1710	ADMISSIONS	75,977	31,141	259,047	
1720	BOOKSTORE SALES		80,331		1,119
1730	PUPIL ORGANIZATION MEMBERSHIP		1,191		45,403
1790	OTHER	217,105		1,032,138	230,579
1900	OTHER REVENUE FROM LOCAL SOURCES:				
1910	RENTALS		55		52,366
1920	DONATIONS FROM PRIVATE SOURCES		2,000		
1930	SALES AND LOSS OF FIXED ASSETS		8,958		
1935	INSURANCE & LEGAL SETTLEMENTS				
1940	PROCEEDS OF LONG-TERM NOTES				
1950	REFUND-PRIOR YR'S EXPENDITURES		12		
1960	TRANSFER FRM GENERAL FUND	272,243	617,985	448,475	
1961	TRANSFER FRM SPEC REVENUE FUND	8,171	155	41,242	39,075
1962	TRANSFER FRM SPEC REV EIA FUND	44,220	24,866	2,503,991	528,750
1963	TRANSFER FRM DEBT SERVICE FUND		84,739		25,287
1964	TRANSFER FRM SCHL BLDG FUND		19,546		16,534
1965	TRANSFER FRM FOOD SERVICE FUND	24,153			16,534 —

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	YORK NO 01	YORK NO 02	YORK NO 03	YORK NO 04
1966	TRANSFER FRM PUPIL ACTIVY FUND				
1967	TRANSFER FRM OTH FNDS INDIR COST				
1968	TRANSFER FRM GOVERNMENTAL UNITS				
1970	PROCEEDS-GEN OBLIGATION BONDS		8,015,000		1,000,000
1980	PREMIUM ON BONDS SOLD				
1990	MISCELLANEOUS	31,300	275,621	69,610	106
1992	CANTEEN OPERATIONS				
****	TOTAL REVENUE LOCAL SOURCES:	7,545,217	21,668,040	21,055,112	5,925,298
2000	REVENUE FROM INTERMEDIATE SOURCES:				
2100	COUNTY EQUALIZATION TAX		1,997,756		1,936,096
2200	APPROPRIATIONS			7,984,827	
2300	REVENUE IN LIEU OF TAXES				
2400	OTHER INTERMEDIATE REVENUE				
****	TOTAL REVENUE INTERMEDIATE SOURCES:		1,997,756	7,984,827	1,936,096
3000	REVENUE FROM STATE SOURCES:				
3100	RESTRICTED GRANTS:				
3110	VOCATIONAL EDUCATION:				
3111	VOC CONSTRUCTION AND EQUIPMENT				
3112	NURSING PROGRAM				
3113	12-MONTH AGRICULTURE PROGRAM	5,908		3,299	
3120	GENERAL EDUCATION:				
3122	DAY CARE		89,968		
3123	GUIDANCE AND COUNSELING	4,850			
3124	DRUG EDUCATION			1,800	
3130	SPECIAL PROGRAMS:				
3131	HNDICAP TRANSPORT & FACILITIES			1,429	1,798
3132	HOME INSTRUCTION	2,088		1,392	2,436
3140	SCHOOL LUNCH:				
3141	SUPERVISOR'S SALARY	6,122			
3142	PROGRAM AID	2,822	2,822	9,407	
3150	ADULT EDUCATION:				
3151	BASIC			84,740	
3152	SECONDARY			1,724	
3160	SCHOOL BUS DRIVER'S SALARY	215,018	119,846	429,255	89,769
3170	STATE SCHOOL BUILDING FUND	112,369		382,112	175,000
3180	FRINGE BENEFITS EMPLOYER CONTR	1,120,959	845,501	3,426,113	852,500
3190	OTHER RESTRICTED GRANTS				
3200	UNRESTRICTED GRANTS:				
3220	ATTENDANCE SUPERVISOR'S SALARY	2,153	1,661	6,767	1,664
3290	OTHER UNRESTRICTED GRANTS				
3300	EDUCATION FINANCE ACT:				
3310	FULL-TIME PROGRAMS:				
3311	KINDERGARTEN	204,108		407,830	93,601
3312	PRIMARY	1,300,165		3,077,453	690,965

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TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	YORK NO 01	YORK NO 02	YORK NO 03	YORK NO 04
3313	ELEMENTARY	1,345,990		3,921,543	915,825
3314	HIGH SCHOOL	322,520		2,617,540	637,549
3315	TRAINABLE MENTALLY HANDICAPPED	46,163		81,480	
3316	SPEECH HANDICAPPED	297,587		533,902	230,948
3317	HOMEBOUND	13,225		36,883	2,426
3320	PART TIME PROGRAMS:				
3321	EMOTIONALLY HANDICAPPED	241,106		106,675	86,750
3322	EDUCABLE MENTALLY HANDICAPPED	87,645		231,489	16,971
3323	LEARNING DISIBILITIES	255,922		613,718	133,375
3324	HEARING DISABILITIES	16,215		48,634	59,391
3325	VISUALLY HANDICAPPED	16,654		19,799	2,356
3326	ORTHOPEDICALLY HANDICAPPED	22,048		37,162	8,602
3327	VOCATIONAL	1,160,271		1,276,396	452,004
3340	HOLD HARMLESS				
3500	EDUCATION IMPROVEMENT ACT:				
3505	INCR HS DIPLOMA REQUIREMENTS	32,217	28,486	110,271	29,685
3515	ADVANCED PLACEMENT COURSES	4,365	5,141	17,797	7,143
3520	GIFTED AND TALENTED PROGRAM	95,213	88,114	329,069	106,488
3522	GIFTED AND TALENTED ARTISTIC	11,275	3,770	30,425	8,352
3523	JUNIOR SCHOLARS PROGRAM	225	145		
3525	VOCATIONAL EDUCATION EQUIPMENT		12,537	75,842	24,718
3527	CRITICAL TEACHING NEEDS	7,088	2,250	21,452	
3530	PROFOUNDLY/TRAINABLE HANDICAP	16,798	8,581	66,051	
3535	HIGH SCHOOL EXIT EXAM				
3540	4-YR-OLD EARLY CHILDHOOD PROG			183,024	21,090
3542	CHILD DEVELOPMENT				
3545	BASIC SKILLS COMPENSATORY	222,904	151,272	976,431	142,313
3547	BASIC SKILLS REMEDIAL	109,972	86,962		43,322
3550	TEACHER SALARY INCREASE	613,649	536,588	1,959,946	461,144
3551	ADULT EDUCATION			49,224	
3553	ADULT EDUCATION - REMEDIAL			19,689	
3555	SCHOOL EMPLOYER CONTRIBUTIONS	89,964	78,666	287,338	67,606
3557	PRINCIPAL ADMINISTRATOR'S EVAL				
3558	PRINCIPAL INCENTIVE(88,90,92)				
3559	PRINCIPAL INCENTIVE(87,89,91)			11,641	6,819
3560	TEACHER INCENTIVE (86,88,90)				
3561	TEACHER INCENTIVE (87,89,91)	68,579	38,045	67,459	63,148
3565	IN-SERVICE TEACHER TRAINING	7,646	5,921	24,608	5,889
3570	ASSIST TEACHERS WITH PAPERWORK	4,563	50,077	1,920	162,920
3575	COMPETITIVE TEACHER GRANTS			12,788	3,899
3577	TUITION REIMBURSEMENT-TEACHERS	2,459	2,572	19,451	
3580	ADMINISTRATOR APPRENTICESHIPS				1,806
3582	PRINCIPAL SALARY/FRINGE INCR	15,549	12,042	50,042	11,976
3585	INNOVATIVE SCHOOL PROG GRANTS				
3587	SCHL INCENT REWARD (86,88,90)	4,411		21,436	
3588	SCHL INCENT REWARD (87,89,91)	26,058	26,045	5,986	57,042
3590	SCHOOL BUILDING AID	44,220	24,866	206,665	34,058
3594	SERIOUSLY IMPAIRED DISTRICTS				
3595	EFFECTIVE PARENTING	1,165	993		921
3990	OTHER STATE REVENUE:	4,077	4,516	11,764	
3991	IMPLEMENTATION OF ACT 187			3,900	1,040
3992	SC FOREST COMMISSION REVENUE				

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	YORK NO 01	YORK NO 02	YORK NO 03	YORK NO 04
****	TOTAL REVENUE STATE SOURCES:	8,384,305	2,232,387	21,922,761	5,715,309
4000	REVENUE FROM FEDERAL SOURCES:				
4100	FEDERALLY IMPACTED AREAS:				
4110	MAINTEN & OPERATIONS (P.L.874)				
4120	CAPITAL OUTLAY (P.L.815)				
4130	LOW RENT HOUSING (P.L.874)				
4140	HANDICAPPED (P.L.874)				
4200	VOCATIONAL EDUCATION:				
4210	VOCATIONAL AID/SFX EQUITY GRANT	52,646	28,869	82,373	10,244
4220	CONSTRUCTION AND EQUIPMENT				
4230	APPALACHIA				
4290	OTHER				
4300	EDUC CONSOL & IMPROVE ACT 1981:				
4310	CHAPTER I	256,840	152,749	827,229	104,697
4340	CHAPTER II BLOCK GRANT	22,636	17,816	99,378	19,037
4390	OTHER				
4400	ADULT EDUCATION:				
4410	BASIC			34,450	
4420	SECONDARY				
4490	OTHER				
4500	EDUC OF HNDCAP ACT P.L.94-142	171,034	91,203	458,654	113,340
4600	EMERG SCHL AID ACT P.L.92-318				
4800	USDA REIMBURSEMENT:				
4810	SCHOOL LUNCH PROGRAM	379,001	167,677	764,632	118,971
4820	SPECIAL MILK PROGRAM				30,730
4830	SCHOOL BREAKFAST PROGRAM		59,871	43,956	
4850	CASH IN LIEU OF COMMODITIES				
4900	OTHER FEDERAL SOURCES:				
4920	DRUG FREE SCHL & COMM ACT 1986	19,617		49,336	
4921	TRANSITION PROG REFUGEE CHILD				
4922	EDUCATION ECONOMIC SECURITY	6,919	2,718	7,909	
4923	LEADERSHIP IN ED ADMIN DEVELOP				
4930	JOINT TRAINING PARTNERSHIP ACT				
4990	OTHER FEDERAL REVENUE	1,383	155	75,739	2,663
4991	USDA COMMODITIES	98,008	83,038	257,925	83,122
4992	U S FOREST COMMISSION REVENUE				
****	TOTAL REVENUE FEDERAL SOURCES:	1,008,084	604,096	2,701,581	482,804
****	TOTAL REVENUE ALL SOURCES	16,937,606	26,502,279	53,664,281	14,059,507

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DEPT YOUTH SERVICES	PALMETTO UNIFIED
1000	REVENUE FROM LOCAL SOURCES:		
1100	TAXES:		
1110	LEVIES FOR CURRENT OPERATIONS		
1120	LEVIES FOR DEBT SERVICES		
1130	DELINQUENT TAXES		
1190	OTHER TAXES		
1200	REV FRM LOC GOVT OTHER THAN LEA		3,053,792
1300	TUITION:		
1310	REGULAR DAY SCHOOL FROM PATRONS		
1320	REG DAY SCHL FROM OTHER LEA'S		
1330	ADULT/CONT ED FROM PATRONS		
1340	ADULT/CONT ED FROM OTHER LEA'S		
1350	SUMMER SCHOOL FROM PATRONS		
1360	SUMMER SCHOOL FROM OTHER LEA'S		
1400	TRANSPORTATION FEES:		
1410	REGULAR DAY SCHOOL		
1420	SUMMER SCHOOL		
1500	EARNINGS ON INVESTMENTS:		
1510	INTEREST ON INVESTMENTS		
1520	DIVIDENDS ON INVESTMENTS		
1530	GAIN/LOSS ON SALE OF INVESTMENTS		
1600	FOOD SERVICE:		
1610	LUNCH SALES TO PUPILS		
1620	BREAKFAST SALES TO PUPILS		
1630	SPECIAL SALES TO PUPILS		
1640	LUNCH SALES TO ADULTS		
1650	BREAKFAST SALES TO ADULTS		
1660	SPECIAL SALES TO ADULTS		
1700	PUPIL ACTIVITIES:		
1710	ADMISSIONS		
1720	BOOKSTORE SALES		
1730	PUPIL ORGANIZATION MEMBERSHIP		
1790	OTHER		
1900	OTHER REVENUE FROM LOCAL SOURCES:		
1910	RENTALS		
1920	DONATIONS FROM PRIVATE SOURCES		
1930	SALES AND LOSS OF FIXED ASSETS		
1935	INSURANCE & LEGAL SETTLEMENTS		
1940	PROCEEDS OF LONG-TERM NOTES		
1950	REFUND-PRIOR YR'S EXPENDITURES		
1960	TRANSFER FRM GENERAL FUND		
1961	TRANSFER FRM SPEC REVENUE FUND		
1962	TRANSFER FRM SPEC REV EIA FUND		
1963	TRANSFER FRM DEBT SERVICE FUND		
1964	TRANSFER FRM SCHL BLDG FUND		
1965	TRANSFER FRM FOOD SERVICE FUND		

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DEPT YOUTH SERVICES	PALMETTO UNIFIED
1966	TRANSFER FRM PUPIL ACTIVY FUND		
1967	TRANSFER FRM OTH FNDS INDIR COST		
1968	TRANSFER FRM GOVERNMENTAL UNITS		
1970	PROCEEDS-GEN OBLIGATION BONDS		
1980	PREMIUM ON BONDS SOLD		
1990	MISCELLANEOUS		
1992	CANTEEN OPERATIONS		
****	TOTAL REVENUE LOCAL SOURCES:		3,053,792
2000	REVENUE FROM INTERMEDIATE SOURCES:		
2100	COUNTY EQUALIZATION TAX		
2200	APPROPRIATIONS		
2300	REVENUE IN LIEU OF TAXES		
2400	OTHER INTERMEDIATE REVENUE		
****	TOTAL REVENUE INTERMEDIATE SOURCES:		
3000	REVENUE FROM STATE SOURCES:		
3100	RESTRICTED GRANTS:		
3110	VOCATIONAL EDUCATION:		
3111	VOC CONSTRUCTION AND EQUIPMENT		
3112	NURSING PROGRAM		
3113	12-MONTH AGRICULTURE PROGRAM		
3120	GENERAL EDUCATION:		
3122	DAY CARE		
3123	GUIDANCE AND COUNSELING		
3124	DRUG EDUCATION		
3130	SPECIAL PROGRAMS:		
3131	HNDICAP TRANSPORT & FACILITIES		
3132	HOME INSTRUCTION		
3140	SCHOOL LUNCH:		
3141	SUPERVISOR'S SALARY		
3142	PROGRAM AID		
3150	ADULT EDUCATION:		
3151	BASIC		91,042
3152	SECONDARY		55,535
3160	SCHOOL BUS DRIVER'S SALARY		
3170	STATE SCHOOL BUILDING FUND		
3180	FRINGE BENEFITS EMPLOYER CONTR	156,882	120,457
3190	OTHER RESTRICTED GRANTS		
3200	UNRESTRICTED GRANTS:		
3220	ATTENDANCE SUPERVISOR'S SALARY		
3290	OTHER UNRESTRICTED GRANTS		
3300	EDUCATION FINANCE ACT:		
3310	FULL-TIME PROGRAMS:		
3311	KINDERGARTEN		
3312	PRIMARY		

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DEPT YOUTH SERVICES	PALMETTO UNIFIED
3313	ELEMENTARY	264,080	
3314	HIGH SCHOOL	177,904	330,991
3315	TRAINABLE MENTALLY HANDICAPPED		
3316	SPEECH HANDICAPPED	30,300	
3317	HOMEBOUND		
3320	PART TIME PROGRAMS:		
3321	EMOTIONALLY HANDICAPPED	217,543	7,641
3322	EDUCABLE MENTALLY HANDICAPPED	21,901	49,175
3323	LEARNING DISIBILITIES	56,942	43,688
3324	HEARING DISABILITIES		
3325	VISUALLY HANDICAPPED		
3326	OPTHOPEDICALLY HANDICAPPED		
3327	VOCATIONAL	244,746	140,390
3340	HOLD HARMLESS		
3500	EDUCATION IMPROVEMENT ACT:		
3505	INCR HS DIPLOMA REQUIREMENTS	9,146	11,151
3515	ADVANCED PLACEMENT COURSES		
3520	GIFTED AND TALENTED PROGRAM		
3522	GIFTED AND TALENTED ARTISTIC		
3523	JUNIOR SCHOLARS PROGRAM		
3525	VOCATIONAL EDUCATION EQUIPMENT	18,900	
3527	CRITICAL TEACHING NEEDS		
3530	PROFOUNDLY/TRAINABLE HANDICAP		
3535	HIGH SCHOOL EXIT EXAM		
3540	4-YR-OLD EARLY CHILDHOOD PROG		
3542	CHILD DEVELOPMENT		
3545	BASIC SKILLS COMPENSATORY		
3547	BASIC SKILLS REMEDIAL	118,199	70,617
3550	TEACHER SALARY INCREASE	171,402	148,241
3551	ADULT EDUCATION		
3553	ADULT EDUCATION - REMEDIAL		
3555	SCHOOL EMPLOYER CONTRIBUTIONS	25,128	21,733
3557	PRINCIPAL ADMINISTRATOR'S EVAL		
3558	PRINCIPAL INCENTIVE(88,90,92)		
3559	PRINCIPAL INCENTIVE(87,89,91)		
3560	TEACHER INCENTIVE (86,88,90)		
3561	TEACHER INCENTIVE (87,89,91)	17,258	13,381
3565	IN-SERVICE TEACHER TRAINING	1,208	749
3570	ASSIST TEACHERS WITH PAPERWORK		
3575	COMPETITIVE TEACHER GRANTS	266	
3577	TUITION REIMBUPSEMENT-TEACHERS	540	3,023
3580	ADMINISTRATOR APPRENTICESHIPS		
3582	PRINCIPAL SALARY/FRINGE INCR	2,457	1,522
3585	INNOVATIVE SCHOOL PROG GRANTS		
3587	SCHL INCENT REWARD (86,88,90)		
3588	SCHL INCENT REWARD (87,89,91)		
3590	SCHOOL BUILDING AID		
3594	SERIOUSLY IMPAIRED DISTRICTS		
3595	EFFECTIVE PARENTING		
3990	OTHER STATE REVENUE:		37,600
3991	IMPLEMENTATION OF ACT 187		
3992	SC FOREST COMMISSION REVENUE		4,179-

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DEPT YOUTH SERVICES	PALMETTO UNIFIED
****	TOTAL REVENUE STATE SOURCES:	1,534,802	1,142,757
4000	REVENUE FROM FEDERAL SOURCES:		
4100	FEDERALLY IMPACTED APEAS:		
4110	MAINTEN & OPERATIONS (P.L.874)		
4120	CAPITAL OUTLAY (P.L.815)		
4130	LOW RENT HOUSING (P.L.874)		
4140	HANDICAPPED (P.L.874)		
4200	VOCATIONAL EDUCATION:		
4210	VOCATIONAL AID/SEX EQUITY GRANT		
4220	CONSTRUCTION AND EQUIPMENT		
4230	APPALACHIA		
4290	OTHER		292,276
4300	EDUC CONSOL & IMPROVE ACT 1981:		
4310	CHAPTER I		376,841
4340	CHAPTER II BLOCK GRANT		3,600
4390	OTHER		
4400	ADULT EDUCATION:		
4410	PASIC		65,384
4420	SECONDARY		35,207
4490	OTHER		
4500	EDUC OF HNDCAP ACT P.L.94-142		34,500
4600	EMERG SCHL AID ACT P.L.92-318		
4800	USDA REIMBURSEMENT:		
4810	SCHOOL LUNCH PROGRAM		
4820	SPECIAL MILK PROGRAM		
4830	SCHOOL BREAKFAST PROGRAM		
4850	CASH IN LIEU OF COMMODITIES		
4900	OTHER FEDERAL SOURCES:		
4920	DRUG FREE SCHL & COMM ACT 1986		
4921	TRANSITION PROG PEFUGEE CHILD		
4922	EDUCATION ECONONIC SECURITY		
4923	LEADERSHIP IN ED ADMIN DEVELOP		
4930	JOINT TRAINING PARTNERSHIP ACT		462,346
4990	OTHER FEDERAL REVENUE		77,085
4991	USDA COMMODITIES		
4992	U S FOREST COMMISSION REVENUE		
****	TOTAL REVENUE FEDERAL SOURCES:		1,347,239
****	TOTAL PEVENUE ALL SOURCES	1,534,802	5,543,788

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	REGULAR DIST. TOTALS	SPECIAL DIST. TOTALS	STATE TOTALS
1000	REVENUE FROM LOCAL SOURCES:			
1100	TAXES:			
1110	LEVIES FOR CURRENT OPERATIONS	552,889,480		552,889,480
1120	LEVIES FOR DEBT SERVICES	145,485,548		145,485,548
1130	DELINQUENT TAXES	43,306,182		43,306,182
1190	OTHER TAXES	3,396,107		3,396,107
1200	REV FRM LOC GOVT OTHER THAN LEA	262,034	3,053,792	3,315,826
1300	TUITION:			
1310	REGULAR DAY SCHOOL FROM PATRONS	2,328,693		2,328,693
1320	REG DAY SCHL FROM OTHER LEA'S	6,628,213		6,628,213
1330	ADULT/CONT ED FROM PATRONS	193,037		193,037
1340	ADULT/CONT ED FROM OTHER LEA'S	124,818		124,818
1350	SUMMER SCHOOL FROM PATRONS	1,852,170		1,852,170
1360	SUMMER SCHOOL FROM OTHER LEA'S	15,034		15,034
1400	TRANSPORTATION FEES:			
1410	REGULAR DAY SCHOOL	9,088		9,088
1420	SUMMER SCHOOL	337		337
1500	EARNINGS ON INVESTMENTS:			
1510	INTEREST ON INVESTMENTS	40,446,134		40,446,134
1520	DIVIDENDS ON INVESTMENTS	6,522		6,522
1530	GAIN/LOSS ON SALE OF INVESTMENTS	825		825
1600	FOOD SERVICE:			
1610	LUNCH SALES TO PUPILS	34,424,782		34,424,782
1620	BREAKFAST SALES TO PUPILS	1,127,069		1,127,069
1630	SPECIAL SALES TO PUPILS	6,684,078		6,684,078
1640	LUNCH SALES TO ADULTS	4,870,955		4,870,955
1650	BREAKFAST SALES TO ADULTS	34,843		34,843
1660	SPECIAL SALES TO ADULTS	924,219		924,219
1700	PUPIL ACTIVITIES:			
1710	ADMISSIONS	7,481,561		7,481,561
1720	BOOKSTORE SALES	3,031,604		3,031,604
1730	PUPIL ORGANIZATION MEMBERSHIP	5,136,919		5,136,919
1790	OTHER	49,364,588		49,364,588
1900	OTHER REVENUE FROM LOCAL SOURCES:			
1910	RENTALS	688,847		688,847
1920	DONATIONS FROM PRIVATE SOURCES	1,347,286		1,347,286
1930	SALES AND LOSS OF FIXED ASSETS	5,938,528		5,938,528
1935	INSURANCE & LEGAL SETTLEMENTS	3,259,039		3,259,039
1940	PROCEEDS OF LONG-TERM NOTES	1,768,500		1,768,500
1950	REFUND-PRIOR YR'S EXPENDITURES	298,331		298,331
1960	TRANSFER FRM GENERAL FUND	17,137,718		17,137,718
1961	TRANSFER FRM SPEC REVENUE FUND	3,656,018		3,656,018
1962	TRANSFER FRM SPEC REV EIA FUND	71,696,667		71,696,667
1963	TRANSFER FRM DEBT SERVICE FUND	2,625,639		2,625,639
1964	TRANSFER FRM SCHL BLDG FUND	3,801,425		3,801,425
1965	TRANSFER FRM FOOD SERVICE FUND	3,869,234		3,869,234

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	REGULAR DIST. TOTALS	SPECIAL DIST. TOTALS	STATE TOTALS
1966	TRANSFER FRM PUPIL ACTIVY FUND	183,482		183,482
1967	TRANSFER FRM OTH FNDS INDIR COST			
1968	TRANSFER FRM GOVERNMENTAL UNITS	1,191,694		1,191,694
1970	PROCEEDS-GEN OBLIGATION BONDS	91,622,465		91,622,465
1980	PREMIUM ON BONDS SOLD	2,470		2,470
1990	MISCELLANEOUS	27,554,726		27,554,726
1992	CANTEEN OPERATIONS	130,591		130,591
****	TOTAL REVENUE LOCAL SOURCES:	1,146,797,500	3,053,792	1,149,851,292
2000	REVENUE FROM INTERMEDIATE SOURCES:			
2100	COUNTY EQUALIZATION TAX	12,699,096		12,699,096
2200	APPROPRIATIONS	28,765,273		28,765,273
2300	REVENUE IN LIEU OF TAXES	50,272,296		50,272,296
2400	OTHER INTERMEDIATE REVENUE	771,099		771,099
****	TOTAL REVENUE INTERMEDIATE SOURCES:	92,507,764		92,507,764
3000	REVENUE FROM STATE SOURCES:			
3100	RESTRICTED GRANTS:			
3110	VOCATIONAL EDUCATION:			
3111	VOC CONSTRUCTION AND EQUIPMENT	45,765		45,765
3112	NURSING PROGRAM	635,913		635,913
3113	12-MONTH AGRICULTURE PROGRAM	481,759		481,759
3120	GENERAL EDUCATION:			
3122	DAY CARE	1,267,422		1,267,422
3123	GUIDANCE AND COUNSELING	6,866		6,866
3124	DRUG EDUCATION	29,052		29,052
3130	SPECIAL PROGRAMS:			
3131	HNDICAP TRANSPORT & FACILITIES	351,423		351,423
3132	HOME INSTRUCTION	188,850		188,850
3140	SCHOOL LUNCH:			
3141	SUPERVISOR'S SALARY	553,129		553,129
3142	PROGRAM AID	504,228		504,228
3150	ADULT EDUCATION:			
3151	BASIC	2,972,171	91,042	3,063,213
3152	SECONDARY	1,724	55,535	57,259
3160	SCHOOL BUS DRIVER'S SALARY	24,231,759		24,231,759
3170	STATE SCHOOL BUILDING FUND	15,709,248		15,709,248
3180	FRINGE BENEFITS EMPLOYER CONTR	171,087,104	277,339	171,364,443
3190	OTHER RESTRICTED GRANTS	159,624		159,624
3200	UNRESTRICTED GRANTS:			
3220	ATTENDANCE SUPERVISOR'S SALARY	559,253		559,253
3290	OTHER UNRESTRICTED GRANTS	998		998
3300	EDUCATION FINANCE ACT:			
3310	FULL-TIME PROGRAMS:			
3311	KINDERGARTEN	23,849,185		23,849,185
3312	PRIMARY	161,898,036		161,898,036

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	REGULAR DIST. TOTALS	SPECIAL DIST. TOTALS	STATE TOTALS
3313	ELEMENTARY	205,051,480	264,080	205,315,560
3314	HIGH SCHOOL	90,233,934	508,895	90,742,829
3315	TRAINABLE MENTALLY HANDICAPPED	5,547,778		5,547,778
3316	SPEECH HANDICAPPED	47,100,740	30,300	47,131,040
3317	HOMEBOUND	2,317,754		2,317,754
3320	PART TIME PROGRAMS:			
3321	EMOTIONALLY HANDICAPPED	10,938,041	225,184	11,163,225
3322	EDUCABLE MENTALLY HANDICAPPED	16,234,760	71,076	16,305,836
3323	LEARNING DISIBILITIES	39,835,283	100,630	39,935,913
3324	HEARING DISABILITIES	2,244,688		2,244,688
3325	VISUALLY HANDICAPPED	1,096,190		1,096,190
3326	ORTHOPEDICALLY HANDICAPPED	1,594,447		1,594,447
3327	VOCATIONAL	109,150,382	385,136	109,535,518
3340	HOLD HARMLESS			
3500	EDUCATION IMPROVEMENT ACT:			
3505	INCR HS DIPLOMA REQUIREMENTS	5,298,441	20,297	5,318,738
3515	ADVANCED PLACEMENT COURSES	847,387		847,387
3520	GIFTED AND TALENTED PROGRAM	15,596,273		15,596,273
3522	GIFTED AND TALENTED ARTISTIC	1,509,643		1,509,643
3523	JUNIOR SCHOLARS PROGRAM	19,695		19,695
3525	VOCATIONAL EDUCATION EQUIPMENT	2,932,217	18,900	2,951,117
3527	CRITICAL TEACHING NEEDS	823,141		823,141
3530	PROFOUNDLY/TRAINABLE HANDICAP	2,979,163		2,979,163
3535	HIGH SCHOOL EXIT EXAM	3,725		3,725
3540	4-YR-OLD EARLY CHILDHOOD PROG	8,643,715		8,643,715
3542	CHILD DEVELOPMENT	1,527,919		1,527,919
3545	BASIC SKILLS COMPENSATORY	39,911,409		39,911,409
3547	BASIC SKILLS REMEDIAL	17,657,117	188,816	17,845,933
3550	TEACHER SALARY INCREASE	93,595,315	319,643	93,914,958
3551	ADULT EDUCATION	1,955,384		1,955,384
3553	ADULT EDUCATION - REMEDIAL	415,004		415,004
3555	SCHOOL EMPLOYER CONTRIBUTIONS	13,357,232	46,861	13,404,093
3557	PRINCIPAL ADMINISTRATOR'S EVAL	366,174		366,174
3558	PRINCIPAL INCENTIVE(88,90,92)	496,525		496,525
3559	PRINCIPAL INCENTIVE(87,89,91)	175,394		175,394
3560	TEACHER INCENTIVE (86,88,90)	6,292,330		6,292,330
3561	TEACHER INCENTIVE (87,89,91)	7,443,776	30,639	7,474,415
3565	IN-SERVICE TEACHER TRAINING	1,185,627	1,957	1,187,584
3570	ASSIST TEACHERS WITH PAPERWORK	1,611,588		1,611,588
3575	COMPETITIVE TEACHER GRANTS	332,851	266	333,117
3577	TUITION REIMBURSEMENT-TEACHERS	714,780	3,563	718,343
3580	ADMINISTRATOR APPRENTICESHIPS	607,094		607,094
3582	PRINCIPAL SALARY/FRINGE INCR	2,409,095	3,979	2,413,074
3585	INNOVATIVE SCHOOL PROG GRANTS	356,318		356,318
3587	SCHL INCENT REWARD (86,88,90)	687,183		687,183
3588	SCHL INCENT REWARD (87,89,91)	3,196,789		3,196,789
3590	SCHOOL BUILDING AID	8,861,175		8,861,175
3594	SERIOUSLY IMPAIRED DISTRICTS	444,335		444,335
3595	EFFECTIVE PARENTING	147,948		147,948
3990	OTHER STATE REVENUE:	2,999,517	37,600	3,037,117
3991	IMPLEMENTATION OF ACT 187	226,127		226,127
3992	SC FOREST COMMISSION REVENUE	324,775	4,179-	320,596

TABLE 6--CONTINUED

STATEMENT OF REVENUES
YEAR ENDING JUNE 30, 1989

ACCOUNTS		REGULAR DIST. TOTALS	SPECIAL DIST. TOTALS	STATE TOTALS
****	TOTAL REVENUE STATE SOURCES:	1,181,831,167	2,677,559	1,184,508,726
4000	REVENUE FROM FEDERAL SOURCES:			
4100	FEDERALLY IMPACTED AREAS:			
4110	MAINTEN & OPERATIONS (P.L.874)	8,515,518		8,515,518
4120	CAPITAL OUTLAY (P.L.815)			
4130	LOW RENT HOUSING (P.L.874)			
4140	HANDICAPPED (P.L.874)	3,886		3,886
4200	VOCATIONAL EDUCATION:			
4210	VOCATIONAL AID/SEX EQUITY GRANT	8,510,058		8,510,058
4220	CONSTRUCTION AND EQUIPMENT			
4230	APPALACHIA	21,200		21,200
4290	OTHER	43,357	292,276	335,633
4300	EDUC CONSOL & IMPROVE ACT 1981:			
4310	CHAPTER I	56,140,968	376,841	56,517,809
4340	CHAPTER II BLOCK GRANT	5,394,671	3,600	5,398,271
4390	OTHER	440,395		440,395
4400	ADULT EDUCATION:			
4410	BASIC	1,687,920	65,384	1,753,304
4420	SECONDARY	14,165	35,207	49,372
4490	OTHER	19,126		19,126
4500	EDUC OF HNDCAP ACT P.L.94-142	27,549,054	34,500	27,583,554
4600	EMERG SCHL AID ACT P.L.92-318			
4800	USDA REIMBURSEMENT:			
4810	SCHOOL LUNCH PROGRAM	56,900,054		56,900,054
4820	SPECIAL MILK PROGRAM	30,730		30,730
4830	SCHOOL BREAKFAST PROGRAM	8,279,612		8,279,612
4850	CASH IN LIEU OF COMMODITIES	55,204		55,204
4900	OTHER FEDERAL SOURCES:			
4920	DRUG FREE SCHL & COMM ACT 1986	1,442,260		1,442,260
4921	TRANSITION PROG REFUGEE CHILD	5,304		5,304
4922	EDUCATION ECONOMIC SECURITY	443,150		443,150
4923	LEADERSHIP IN ED ADMIN DEVELOP			
4930	JOINT TRAINING PARTNERSHIP ACT	2,725,153	462,346	3,187,499
4990	OTHER FEDERAL REVENUE	5,235,586	77,085	5,312,671
4991	USDA COMMODITIES	15,424,834		15,424,834
4992	U S FOREST COMMISSION REVENUE	542,471		542,471
****	TOTAL REVENUE FEDERAL SOURCES:	199,424,676	1,347,239	200,771,915
****	TOTAL REVENUE ALL SOURCES	2,620,561,107	7,078,590	2,627,639,697

TABLE 7

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ABBEVILLE NO 60	AIKEN NO 01	ALLENDALE NO 01	ANDERSON NO 01
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	296,640	1,156,290	159,828	343,440
112	PRIMARY PROGRAMS (1-3)	1,657,263	10,143,590	722,155	2,500,149
113	ELEMENTARY PROGRAMS (4-8)	2,418,812	12,411,088	1,416,843	3,173,784
114	HIGH SCHOOL PROGRAMS (9-12)	1,786,182	8,885,780	825,054	2,308,125
115	VOCATIONAL PROGRAMS	642,341	2,278,695	427,121	496,037
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	262,052	1,088,666	205,085	175,769
122	TRAINABLE MENTALLY HANDICAPPED	55,274	512,107	140,700	102,104
123	ORTHOPEDICALLY HANDICAPPED	53,808	216,098	1,199	916
124	VISUALLY HANDICAPPED		88,657		
125	HEARING HANDICAPPED	27,938	84,803	3,939	
126	SPEECH HANDICAPPED	104,511	488,476	104,909	84,592
127	LEARNING DISABILITIES	164,790	923,425	135,528	454,538
128	EMOTIONALLY HANDICAPPED	36,437	457,482	55,791	167,083
129	HOMEBOUND	13,716	112,109	4,403	20,766
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				5,109
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS			2,766	13,407
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	92,536	922,833	27,050	199,342
142	DISADVANTAGED	20,356	73,426	19,357	
143	COMPENSATORY ED (1-6)	220,938	1,770,639	517,159	116,357
145	REMEDIAL EDUCATION	159,113	786,003	170,406	187,532
148	GIFTED AND TALENTED ARTISTIC		51,531		11,010
149	OTHER SPECIAL PROGRAMS		36,683	1,931	

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ABBEVILLE NO 60	AIKEN NO 01	ALLENDALE NO 01	ANDERSON NO 01
150	DIST-WIDE GENERAL EXCEPTIONAL:		56,710		
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE		541,914		
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				2,983
172	ELEMENTARY SUMMER SCHOOL		30,041		
173	HIGH SCHOOL SUMMER SCHOOL		62,804		
174	GIFTED/TALENTED SUMMER SCHOOL		80		8,110
175	COMPENSATORY EDUC SUMMER SCHL			6,226	
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC	12,441	62,301		
182	ADULT SECONDARY	11,952	100,185		
184	POST SECONDARY				
185	ADULT VOCATIONAL		20,090		
187	ADULT REMEDIAL		615		
190	INSTRUCTIONAL PUPIL ACTIVITY:		223,297	47,998	127,996
*****	TOTAL INSTRUCTION:	8,037,100	43,586,418	4,995,448	10,499,149
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK	48,926	168,429	30,655	
212	GUIDANCE	269,998	1,836,593	213,254	382,766
213	HEALTH	54,978	38,806	48,780	37,911
214	PSYCHOLOGICAL	89,732	401,151	11,808	128,103
215	SPEECH AND HEARING	29,163	114,535	5,772	
216	PLACEMENT		258		7,104

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ABBEVILLE NO 60	AIKEN NO 01	ALLENDALE NO 01	ANDERSON NO 01
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	63,745	1,708,884	20,367	104,714
222	EDUCATIONAL MEDIA	313,835	1,803,060	193,239	393,121
223	SUPERVISION OF SPECIAL PROJECTS	171,409	516,624	149,318	30,409
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	54,275	670,592	97,800	712,944
232	OFFICE OF SUPERINTENDENT	122,993	836,421	167,806	165,679
233	SCHOOL ADMINISTRATION	863,104	3,989,069	592,083	832,052
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	129,058	257,843	103,450	243,135
253	FACILITY ACQUISITION/CONSTRUCTION	393,496	5,096,858	265,452	664,748
254	OPERATION & MAINTENANCE OF PLANT	1,141,451	7,352,416	775,068	1,540,458
255	PUPIL TRANSPORTATION	206,813	1,232,841	250,139	184,990
256	FOOD SERVICES	925,433	4,046,405	801,048	1,183,271
257	INTERNAL SERVICES		211,444		
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE		119,913		6,629
263	INFORMATION SERVICES		45,447		34,442
264	STAFF SERVICES		242,353	1,526	9,853
265	STATISTICAL SERVICES		4,042		
266	DATA PROCESSING SERVICES	5,438	178,965	5,760	106,834
270	SUPPORTING SERVICES PUPIL ACTIVITY:	642,126	3,392,464	100,521	560,669
*****	TOTAL SUPPORT SERVICES:	5,525,973	34,265,413	3,833,846	7,329,832
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC	3,787			

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ABBEVILLE NO 60	AIKEN NO 01	ALLENDALE NO 01	ANDERSON NO 01
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES		559,995	111,944	195,708
360	WELFARE		12,892		
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES		65	871	1,524
*****	TOTAL COMMUNITY SERVICES:	3,787	572,952	112,815	197,232
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC	8,996		1,926	
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS			4,041	806
420	TRANSFER OF FUNDS:				
	FUND MODIFICATIONS	779,654	3,945,413	635,504	19,775
431	INDIRECT COST SPECIAL REVENUE				
432	INDIRECT COST FOOD SERVICE				
*****	TOTAL NON-PROGRAMMED CHARGES:	788,650	3,945,413	641,471	20,581
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	1,155,000	3,875,000	5,177,616	500,000
	INTEREST	296,270	1,885,762	590,742	182,475
	OTHER OBJECTS	1,243	39,337	54,150	1,054
*****	TOTAL DEBT SERVICE:	1,452,513	5,800,099	5,822,508	683,529
*****	TOTAL EXPENDITURES	15,808,023	88,170,295	15,406,088	18,730,323

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ANDERSON NO 02	ANDERSON NO 03	ANDERSON NO 04	ANDERSON NO 05
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	203,692	133,254	203,101	462,899
112	PRIMARY PROGRAMS (1-3)	1,451,178	839,449	1,039,857	3,698,315
113	ELEMENTARY PROGRAMS (4-8)	2,101,542	1,438,948	1,275,791	5,395,676
114	HIGH SCHOOL PROGRAMS (9-12)	1,355,070	1,041,242	1,000,211	3,677,521
115	VOCATIONAL PROGRAMS	480,961	326,615	300,006	957,837
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	156,431	137,978	164,205	332,645
122	TRAINABLE MENTALLY HANDICAPPED	77,775	88,073	54,103	84,630
123	ORTHOPEDICALLY HANDICAPPED	3,420	1,169	12,356	114,014
124	VISUALLY HANDICAPPED			3,185	1
125	HEARING HANDICAPPED	3,747		10,507	42,809
126	SPEECH HANDICAPPED	57,813	22,184	64,823	183,978
127	LEARNING DISABILITIES	215,679	67,789	239,867	496,214
128	EMOTIONALLY HANDICAPPED	196,806	33,616	68,268	368,281
129	HOMEBOUND	18,756	7,960	3,927	32,245
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS			994	
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	156,722	89,947	87,085	465,164
142	DISADVANTAGED	6,497	7,433	5,393	32,967
143	COMPENSATORY ED (1-6)	123,727	91,566		549,700
145	REMEDIAL EDUCATION	142,911	80,402		367,280
148	GIFTED AND TALENTED ARTISTIC	10,440	7,251		34,245
149	OTHER SPECIAL PROGRAMS		6,636	62,068	

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ANDERSON NO 02	ANDERSON NO 03	ANDERSON NO 04	ANDERSON NO 05
150	DIST-WIDE GENERAL EXCEPTIONAL:			1,211	2,839,963
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				
172	ELEMENTARY SUMMER SCHOOL				55,243
173	HIGH SCHOOL SUMMER SCHOOL	11,155			
174	GIFTED/TALENTED SUMMER SCHOOL			633	
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC				89,937
182	ADULT SECONDARY				45,548
184	POST SECONDARY				
185	ADULT VOCATIONAL				116,786
187	ADULT REMEDIAL	5,236			
190	INSTRUCTIONAL PUPIL ACTIVITY:	151,487	19,419	36,775	257,915
*****	TOTAL INSTRUCTION:	6,931,045	4,440,931	4,634,366	20,701,813
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK	22,757			70,447
212	GUIDANCE	282,607	118,295	184,060	752,849
213	HEALTH	24,027	30,930	20,291	33,404
214	PSYCHOLOGICAL	7,892	81,501	32,142	98,375
215	SPEECH AND HEARING	13,077			59,758
216	PLACEMENT				

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ANDERSON NO 02	ANDERSON NO 03	ANDERSON NO 04	ANDERSON NO 05
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	85,326	19,460	110,804	1,218,704
222	EDUCATIONAL MEDIA	323,005	136,911	212,422	727,472
223	SUPERVISION OF SPECIAL PROJECTS	87,920	82,554	77,461	145,776
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	131,085	132,165	178,338	1,676,354
232	OFFICE OF SUPERINTENDENT	170,217	284,600	258,480	157,632
233	SCHOOL ADMINISTRATION	669,550	464,010	571,236	1,563,212
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	95,605	20,429	65,356	406,794
253	FACILITY ACQUISITION/CONSTRUCTION	240,474	329,008	200,358	937,851
254	OPERATION & MAINTENANCE OF PLANT	907,963	514,176	730,021	3,222,939
255	PUPIL TRANSPORTATION	205,696	170,662	170,696	559,571
256	FOOD SERVICES	674,700	499,624	554,553	2,208,941
257	INTERNAL SERVICES				20,096
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE		13,054	3,271	
263	INFORMATION SERVICES	275			
264	STAFF SERVICES	115,801		19,573	276,004
265	STATISTICAL SERVICES	20,510			
266	DATA PROCESSING SERVICES	39,789	124,617	7,328	117,044
270	SUPPORTING SERVICES PUPIL ACTIVITY:	442,365	167,975	356,757	816,515
*****	TOTAL SUPPORT SERVICES:	4,560,641	3,189,971	3,753,147	15,069,738
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC	76			10,088

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ANDERSON NO 02	ANDERSON NO 03	ANDERSON NO 04	ANDERSON NO 05
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES		37,399		272,627
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES		5,111		2,999
*****	TOTAL COMMUNITY SERVICES:	76	42,510		285,714
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC			694	
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS				
420	TRANSFER OF FUNDS:				
	FUND MODIFICATIONS	197,671	159,423	23,326	181,768
431	INDIRECT COST SPECIAL REVENUE				
432	INDIRECT COST FOOD SERVICE				
*****	TOTAL NON-PROGRAMMED CHARGES:	197,671	159,423	24,020	181,768
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	230,000	100,000	600,000	1,420,000
	INTEREST	213,238	48,488	312,400	513,846
	OTHER OBJECTS	1,478	1,460	681	2,526
*****	TOTAL DEBT SERVICE:	444,716	149,948	913,081	1,936,372
*****	TOTAL EXPENDITURES	12,134,149	7,982,783	9,324,614	38,175,405

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ANDERSON 122 AVC	ANDERSON CTY BD	BAMBERG NO 01	BAMBERG NO 02
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS			248,124	86,411
112	PRIMARY PROGRAMS (1-3)			613,050	573,215
113	ELEMENTARY PROGRAMS (4-8)			1,020,045	781,881
114	HIGH SCHOOL PROGRAMS (9-12)			761,726	641,522
115	VOCATIONAL PROGRAMS	758,952		399,769	161,277
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	5,404		125,508	162,134
122	TRAINABLE MENTALLY HANDICAPPED			46,076	1,910
123	ORTHOPEDICALLY HANDICAPPED			8,929	13,763
124	VISUALLY HANDICAPPED			18,967	
125	HEARING HANDICAPPED			4,255	70,379
126	SPEECH HANDICAPPED			92,384	107,810
127	LEARNING DISABILITIES			95,790	62,340
128	EMOTIONALLY HANDICAPPED			19,651	51,920
129	HOMEBOUND			5,995	3,884
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				4,969
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED			38,137	23,168
142	DISADVANTAGED	7,839			
143	COMPENSATORY ED			131,097	97,516
145	REMEDIAL EDUCATION			82,962	130,912
148	GIFTED AND TALENTED ARTISTIC			3,866	3,976
149	OTHER SPECIAL PROGRAMS			272,742	288,077

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ANDERSON 1C2 AVC	ANDERSON CTY BD	BAMBERG NO 01	BAMBERG NO 02
150	DIST-WIDE GENERAL EXCEPTIONAL:				
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				
172	ELEMENTARY SUMMER SCHOOL			4,328	
173	HIGH SCHOOL SUMMER SCHOOL			7,814	19,422
174	GIFTED/TALENTED SUMMER SCHOOL				
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC	64,451			3,882
182	ADULT SECONDARY	19,460			6,468
184	POST SECONDARY				
185	ADULT VOCATIONAL	6,823			
187	ADULT REMEDIAL				
190	INSTRUCTIONAL PUPIL ACTIVITY:			30,351	6,448
*****	TOTAL INSTRUCTION:	862,929		4,031,566	3,303,284
200	SUPPORTIVE SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK		41,624		47,627
212	GUIDANCE	40,965		183,664	127,276
213	HEALTH			36,196	45,890
214	PSYCHOLOGICAL			1,328	19,930
215	SPEECH AND HEARING				
216	PLACEMENT	34,487			

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ANDERSON 1&2 AVC	ANDERSON CTY BD	BAMBERG NO 01	BAMBERG NO 02
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION			89,125	48,359
222	EDUCATIONAL MEDIA			157,835	120,471
223	SUPERVISION OF SPECIAL PROJECTS	30,562		133,818	97,415
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	18,541	20,746	10,140	81,625
232	OFFICE OF SUPERINTENDENT		42,179	100,339	104,282
233	SCHOOL ADMINISTRATION	133,292		394,448	418,906
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	26,398	4,447	87,752	56,308
253	FACILITY ACQUISITION/CONSTRUCTION			2,693,136	82,731
254	OPERATION & MAINTENANCE OF PLANT	325,825	15,703	494,859	447,450
255	PUPIL TRANSPORTATION			71,166	136,590
256	FOOD SERVICES		52,232	485,184	540,728
257	INTERNAL SERVICES				
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE			49,806	6,128
263	INFORMATION SERVICES		3,517		
264	STAFF SERVICES		21,671		
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES			7,220	1,402
270	SUPPORTING SERVICES PUPIL ACTIVITY:	32,588		136,969	193,336
*****	TOTAL SUPPORT SERVICES:	642,658	202,119	5,132,985	2,576,454
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC				

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ANDERSON 1&2 AVC	ANDERSON CTY BD	BAMBERG NO 01	BAMBERG NO 02
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES				44,553
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES				29,432
*****	TOTAL COMMUNITY SERVICES:				73,985
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC	838		68	3,815
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS				
420	TRANSFER OF FUNDS: FUND MODIFICATIONS		16,495	348,140	358,319
431	INDIRECT COST SPECIAL REVENUE				
432	INDIRECT COST FOOD SERVICE				
*****	TOTAL NON-PROGRAMMED CHARGES:	838	16,495	348,208	362,134
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL			60,000	50,000
	INTEREST			103,720	34,692
	OTHER OBJECTS			602	1,331
*****	TOTAL DEBT SERVICE:			164,322	86,023
*****	TOTAL EXPENDITURES	1,506,425	218,614	9,677,081	6,401,880

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	BAMBERG CTY BD	BARNWELL NO 19	BARNWELL NO 29	BARNWELL NO 45
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS		70,198	66,658	147,545
112	PRIMARY PROGRAMS (1-3)		475,341	395,037	1,010,705
113	ELEMENTARY PROGRAMS (4-8)		627,250	593,985	1,670,936
114	HIGH SCHOOL PROGRAMS (9-12)		439,064	511,876	1,093,206
115	VOCATIONAL PROGRAMS		144,527	98,225	255,353
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED		65,569	75,955	170,508
122	TRAINABLE MENTALLY HANDICAPPED			3,000	91,679
123	ORTHOPEDICALLY HANDICAPPED			7,000	48,246
124	VISUALLY HANDICAPPED		1,394		599
125	HEARING HANDICAPPED				
126	SPEECH HANDICAPPED		6,936	31,961	86,242
127	LEARNING DISABILITIES		25,979	53,016	129,534
128	EMOTIONALLY HANDICAPPED		3,442	3,815	38,533
129	HOMEBOUND		1,650	1,298	6,293
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED		29,232	31,549	89,398
142	DISADVANTAGED		8,683	6,287	14,804
143	COMPENSATORY ED		42,813	94,753	99,655
145	REMEDIAL EDUCATION		88,579	36,767	64,343
148	GIFTED AND TALENTED ARTISTIC				
149	OTHER SPECIAL PROGRAMS			4,452	65,093

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	BAMBERG CTY BD	BARNWELL NO 19	BARNWELL NO 29	BARNWELL NO 45
150	DIST-WIDE GENERAL EXCEPTIONAL:				
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				4,762
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL			15,863	5,169
172	ELEMENTARY SUMMER SCHOOL				10,474
173	HIGH SCHOOL SUMMER SCHOOL				4,545
174	GIFTED/TALENTED SUMMER SCHOOL			2,923	
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC		129,164		
182	ADULT SECONDARY		25,600		
184	POST SECONDARY				
185	ADULT VOCATIONAL				
187	ADULT REMEDIAL				
190	INSTRUCTIONAL PUPIL ACTIVITY:		21,999	19,639	
*****	TOTAL INSTRUCTION:		2,207,420	2,054,059	5,107,622
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK	18,516	704		19,683
212	GUIDANCE		85,366	47,674	152,395
213	HEALTH		27,886	178	32,119
214	PSYCHOLOGICAL		6,841	7,877	47,846
215	SPEECH AND HEARING		15,115	15,977	13,658
216	PLACEMENT			2,100	

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	BAMBERG CTY BD	BARNWELL NO 19	BARNWELL NO 29	BARNWELL NO 45
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION		32,818	53,041	35,967
222	EDUCATIONAL MEDIA		125,440	90,536	186,684
223	SUPERVISION OF SPECIAL PROJECTS		195,319	96,723	78,564
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	11,512	49,620	36,379	125,591
232	OFFICE OF SUPERINTENDENT	25,869	74,294	102,287	174,718
233	SCHOOL ADMINISTRATION		250,955	240,531	456,359
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES		42,913	46,868	63,959
253	FACILITY ACQUISITION/CONSTRUCTION		37,471	92,466	572,832
254	OPERATION & MAINTENANCE OF PLANT		414,855	250,905	702,843
255	PUPIL TRANSPORTATION		58,116	44,035	149,816
256	FOOD SERVICES	12,458	390,436	241,825	656,575
257	INTERNAL SERVICES				
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE		230		12,000
263	INFORMATION SERVICES		1,735		8,337
264	STAFF SERVICES		528		7,656
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES		4,349	3,976	10,194
270	SUPPORTING SERVICES PUPIL ACTIVITY:		197,872	159,104	284,235
*****	TOTAL SUPPORT SERVICES:	68,355	2,012,863	1,532,482	3,792,031
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC				

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	BAMBERG CTY BD	BARNWELL NO 19	BARNWELL NO 29	BARNWELL NO 45
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES		47,103	45,246	
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES		690		
*****	TOTAL COMMUNITY SERVICES:		47,793	45,246	
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC				
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS	6,121	42,483		
420	TRANSFER OF FUNDS: FUND MODIFICATIONS	3,176	286,694	193,960	477,684
431	INDIRECT COST SPECIAL REVENUE		3,818		2,582
432	INDIRECT COST FOOD SERVICE		17,179		
*****	TOTAL NON-PROGRAMMED CHARGES:	9,297	350,174	193,960	480,266
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL		50,000		33,500
	INTEREST		20,510		74,948
	OTHER OBJECTS				15
*****	TOTAL DEBT SERVICE:		70,510		108,463
*****	TOTAL EXPENDITURES	77,652	4,688,760	3,825,747	9,488,382

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	BARNWELL AVC	BEAUFORT NO 01	BEAUFORT-JASPER CC	BERKELEY NO 01
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS		1,213,699		1,506,434
112	PRIMARY PROGRAMS (1-3)		4,565,715		9,571,439
113	ELEMENTARY PROGRAMS (4-8)		7,508,761		14,269,226
114	HIGH SCHOOL PROGRAMS (9-12)		5,108,244		9,515,165
115	VOCATIONAL PROGRAMS	384,751	1,656,546	731,660	2,985,276
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED		633,824	224,806	736,429
122	TRAINABLE MENTALLY HANDICAPPED		532,874		563,599
123	ORTHOPEDICALLY HANDICAPPED		65,131		
124	VISUALLY HANDICAPPED		72,776		29,716
125	HEARING HANDICAPPED		100,344		62,230
126	SPEECH HANDICAPPED		523,155		419,715
127	LEARNING DISABILITIES		839,647		1,247,712
128	EMOTIONALLY HANDICAPPED		740,184		372,613
129	HOMEBOUND		20,008		144,139
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				8,380
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED		270,871		383,849
142	DISADVANTAGED		68,420	31,491	80,553
143	COMPENSATORY ED		686,758		2,631,834
145	REMEDIAL EDUCATION		500,875		1,004,236
148	GIFTED AND TALENTED ARTISTIC				59,299
149	OTHER SPECIAL PROGRAMS				123,526

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	BARNWELL AVC	BEAUFORT NO 01	BEAUFORT-JASPER CC	BERKELEY NO 01	
150	DIST-WIDE GENERAL EXCEPTIONAL:		12,718			
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE					
170	SUMMER SCHOOL PROGRAM:					
171	PRIMARY SUMMER SCHOOL					
172	ELEMENTARY SUMMER SCHOOL		111,482			
173	HIGH SCHOOL SUMMER SCHOOL		32,815			
174	GIFTED/TALENTED SUMMER SCHOOL		42,662			
175	COMPENSATORY EDUC SUMMER SCHL					
177	REMEDIAL EDUCATION SUMMER SCHL					
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:					
181	ADULT BASIC		66,643		76,221	
182	ADULT SECONDARY		37,559		123,845	
184	POST SECONDARY					
185	ADULT VOCATIONAL	16,056			2,488	
187	ADULT REMEDIAL				4,602	
190	INSTRUCTIONAL PUPIL ACTIVITY:					
*****	TOTAL INSTRUCTION:	400,807	25,411,711	987,957	45,922,526	
200	SUPPORTING SERVICES:					
210	PUPIL SERVICES:					
211	ATTENDANCE AND SOCIAL WORK		338,347		443,512	
212	GUIDANCE	35,381	923,707	98,170	1,823,687	
213	HEALTH		308,416	279	372,288	
214	PSYCHOLOGICAL		216,096		448,638	
215	SPEECH AND HEARING		19,617		55,795	
216	PLACEMENT			96,507		

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	BARNWELL AVC	BEAUFORT NO 01	BEAUFORT-JASPER CC	BERKELEY NO 01
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	2,056	1,024,213	9,044	1,010,821
222	EDUCATIONAL MEDIA		1,291,713	991	2,062,348
223	SUPERVISION OF SPECIAL PROJECTS		286,733	674	319,714
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	11,830	309,909	23,899	462,027
232	OFFICE OF SUPERINTENDENT		171,073		1,938,048
233	SCHOOL ADMINISTRATION	52,438	2,621,364	150,092	5,413,934
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	32,305	421,996	23,286	
253	FACILITY ACQUISITION/CONSTRUCTION		5,427,077		855,134
254	OPERATION & MAINTENANCE OF PLANT	100,779	5,366,361	272,072	8,800,877
255	PUPIL TRANSPORTATION		666,309		1,456,586
256	FOOD SERVICES		2,561,665		5,995,402
257	INTERNAL SERVICES				
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE		509,565	6,444	70,416
263	INFORMATION SERVICES			4,173	121,817
264	STAFF SERVICES		204,191		
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES	2,410	27,039	2,520	127,792
270	SUPPORTING SERVICES PUPIL ACTIVITY:	44,809		72,574	2,400,171
*****	TOTAL SUPPORT SERVICES:	282,008	22,695,391	760,725	34,179,007
300	COMMUNITY SERVICES:				
320	RECREATION				49,276
330	CIVIC		89,939		

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	BARNWELL AVC	BEAUFORT NO 01	BEAUFORT-JASPER CC	BERKELEY NO 01
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES		329,141		394,970
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES				4,299
*****	TOTAL COMMUNITY SERVICES:		419,080		448,545
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC		8,914		
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS		6,444		100,803
420	TRANSFER OF FUNDS: FUND MODIFICATIONS	24,071	2,567,048	84,457	5,081,131
431	INDIRECT COST SPECIAL REVENUE				
432	INDIRECT COST FOOD SERVICE				
*****	TOTAL NON-PROGRAMMED CHARGES:	24,071	2,582,406	84,457	5,181,934
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL		3,545,000		2,695,000
	INTEREST		2,906,834		2,588,918
	OTHER OBJECTS		2,744		7,137
*****	TOTAL DEBT SERVICE:		6,454,578		5,291,055
*****	TOTAL EXPENDITURES	706,886	57,563,166	1,833,139	91,023,067

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CALHOUN NO 01	CALHOUN CTY BD	CHARLESTON NO 01	CHEROKEE NO 01
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	269,809		2,878,255	1,073,308
112	PRIMARY PROGRAMS (1-3)	904,675		19,185,642	3,580,607
113	ELEMENTARY PROGRAMS (4-8)	1,100,372		23,936,074	5,537,711
114	HIGH SCHOOL PROGRAMS (9-12)	852,846		15,698,700	3,617,719
115	VOCATIONAL PROGRAMS	251,663		4,432,632	1,412,113
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	190,468		1,560,078	362,001
122	TRAINAPLE MENTALLY HANDICAPPED	88,707		1,239,820	178,710
123	ORTHOPEDICALLY HANDICAPPED			569,268	54,744
124	VISUALLY HANDICAPPED	366		494,379	4,341
125	HEARING HANDICAPPED	6,850		796,616	41,002
126	SPEECH HANDICAPPED	102,602		1,170,105	189,268
127	LEARNING DISABILITIES	205,246		5,737,589	720,018
128	EMOTIONALLY HANDICAPPED	24,441		1,898,194	240,285
129	HOMEBOUND	4,112		143,847	19,455
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	113,992		1,186,613	236,078
142	DISADVANTAGED	11,842		173,769	33,194
143	COMPENSATORY ED	88,670		2,145,892	433,489
145	REMEDIAL EDUCATION	110,396		1,030,508	442,454
148	GIFTED AND TALENTED ARTISTIC				24,638
149	OTHER SPECIAL PROGRAMS	111,038		51,053	

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CALHOUN NO 01	CALHOUN CTY BD	CHARLESTON NO 01	CHEROKEE NO 01
150	DIST-WIDE GENERAL EXCEPTIONAL:	8,606		120,559	
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL			47,993	
172	ELEMENTARY SUMMER SCHOOL	18,407		58,634	
173	HIGH SCHOOL SUMMER SCHOOL	7,529		164,942	
174	GIFTED/TALENTED SUMMER SCHOOL				
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC	2,965		49,351	18,944
182	ADULT SECONDARY	11,707		186,912	66,851
184	POST SECONDARY				
185	ADULT VOCATIONAL			12,310	23,870
187	ADULT REMEDIAL				3,491
190	INSTRUCTIONAL PUPIL ACTIVITY:			196,108	153,090
*****	TOTAL INSTRUCTION:	4,487,309		85,165,843	18,467,381
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK	23,098	18,504	531,904	57,090
212	GUIDANCE	173,920		3,125,604	651,013
213	HEALTH	30,212		732,910	132,382
214	PSYCHOLOGICAL	48,022		883,618	122,383
215	SPEECH AND HEARING	16,919		116,586	46,232
216	PLACEMENT			22	31,438

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CALHOUN NO 01	CALHOUN CTY BD	CHARLESTON NO 01	CHEROKEE NO 01
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	98,893		3,801,711	188,244
222	EDUCATIONAL MEDIA	188,815		3,293,108	904,427
223	SUPERVISION OF SPECIAL PROJECTS	115,267		1,125,894	181,918
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	464,030	4,607	1,945,933	215,999
232	OFFICE OF SUPERINTENDENT	99,942	44,994	2,051,893	220,360
233	SCHOOL ADMINISTRATION	467,664		9,435,175	1,978,436
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	114,714		1,352,799	186,441
253	FACILITY ACQUISITION/CONSTRUCTION	196,113		9,823,384	4,646,357
254	OPERATION & MAINTENANCE OF PLANT	622,547		13,566,281	2,614,888
255	PUPIL TRANSPORTATION	159,954		2,705,057	363,068
256	FOOD SERVICES	636,267		8,177,281	2,227,843
257	INTERNAL SERVICES	5,786		72,171	5,678
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE			336,994	37,527
263	INFORMATION SERVICES	3,466		239,629	4,655
264	STAFF SERVICES			1,820,066	93,323
265	STATISTICAL SERVICES			28,607	
266	DATA PROCESSING SERVICES	20,043		821,716	54,532
270	SUPPORTING SERVICES PUPIL ACTIVITY:	227,394		4,730,302	1,042,176
*****	TOTAL SUPPORT SERVICES:	3,713,066	68,105	70,718,645	16,006,410
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC			938-	

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CALHOUN NO 01	CALHOUN CTY BD	CHARLESTON NO 01	CHEROKEE NO 01
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES	253,291		1,039,270	185,055
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES			73,181	
390	OTHER COMMUNITY SERVICES	5,746		566,725	
*****	TOTAL COMMUNITY SERVICES:	259,037		1,678,238	185,055
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC			159,104	
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS				8,006
420	TRAI ER OF FUNDS: FUND MODIFICATIONS	411,298		8,477,940	1,656,860
431	INDIRECT COST SPECIAL REVENUE			343,728	
432	INDIRECT COST FOOD SERVICE				
*****	TOTAL NON-PROGRAMMED CHARGES:	411,298		8,980,772	1,664,866
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	540,000		5,150,000	860,000
	INTEREST	318,518		7,797,325	771,281
	OTHER OBJECTS	933		7,989	3,249
*****	TOTAL DEBT SERVICE:	859,451		12,955,314	1,634,530
*****	TOTAL EXPENDITURES	9,730,161	68,105	179,498,812	37,958,242

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CHESTER NO 01	CHESTERFIELD NO 01	CLARENDON NO 01	CLARENDON NO 02
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	829,218	403,737	115,325	286,928
112	PRIMARY PROGRAMS (1-3)	2,319,581	3,403,961	574,298	1,351,258
113	ELEMENTARY PROGRAMS (4-8)	3,824,548	4,297,058	601,319	1,790,435
114	HIGH SCHOOL PROGRAMS (9-12)	2,852,035	3,321,052	512,908	1,128,166
115	VOCATIONAL PROGRAMS	1,161,848	875,953	235,914	356,794
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	205,216	346,606	142,122	262,112
122	TRAINABLE MENTALLY HANDICAPPED	128,024	162,475	68,696	126,846
123	ORTHOPEDICALLY HANDICAPPED	70,128	37,501	11,960	4,906
124	VISUALLY HANDICAPPED	14,763	33,011		2,124
125	HEARING HANDICAPPED		48,589		37,124
126	SPEECH HANDICAPPED	160,136	105,193	31,823	53,040
127	LEARNING DISABILITIES	598,970	368,748	25,733	86,450
128	EMOTIONALLY HANDICAPPED	149,548	140,281	2,485	19,888
129	HOMEBOUND	13,300	12,682	2,418	12,271
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS			24,893	
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS		62		
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	156,659	113,333		73,095
142	DISADVANTAGED		92,554	6,072	
143	COMPENSATORY ED	516,883	664,656	69,092	252,511
145	REMEDIAL EDUCATION	404,026	236,763	123,547	150,749
148	GIFTED AND TALENTED APTISTIC			3,673	7,741
149	OTHER SPECIAL PROGRAMS		42,796	9,929	

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CHESTER NO 01	CHESTERFIELD NO 01	CLARENDON NO 01	CLARENDON NO 02
150	DIST-WIDE GENERAL EXCEPTIONAL:		23,131	208	
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL		480		
172	ELEMENTARY SUMMER SCHOOL	4,680	7,103		
173	HIGH SCHOOL SUMMER SCHOOL	25,419	41,946	6,290	
174	GIFTED/TALENTED SUMMER SCHOOL		22,485	6,295	
175	COMPENSATORY EDUC SUMMER SCHL				2,600
177	REMEDIAL EDUCATION SUMMER SCHL		12,987		1,800
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC	43,319	64,575		
182	ADULT SECONDARY	56,567	31,213	4,000	
184	POST SECONDARY	17,721			
185	ADULT VOCATIONAL				
187	ADULT REMEDIAL		8,530		
190	INSTRUCTIONAL PUPIL ACTIVITY:	43,595	54,637	20,611	112,050
*****	TOTAL INSTRUCTION:	13,596,184	14,974,098	2,599,611	6,118,888
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK	29,558	20,943	41,544	
212	GUIDANCE	584,755	516,318	70,347	182,881
213	HEALTH	99,330	105,180	21,400	38,481
214	PSYCHOLOGICAL	204,998	81,246	20,198	35,092
215	SPEECH AND HEARING			17,746	18,196
216	PLACEMENT		2,903	3,448	

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CHESTER NO 01	CHESTERFIELD NO 01	CLARENDON NO 01	CLARENDON NO 02
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	599,129	277,278	52,944	235,834
222	EDUCATIONAL MEDIA	568,641	649,739	80,412	223,598
223	SUPERVISION OF SPECIAL PROJECTS	118,779	317,168	74,741	107,567
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	204,132	351,909	103,863	236,915
232	OFFICE OF SUPERINTENDENT	121,163	325,286	157,812	120,739
233	SCHOOL ADMINISTRATION	1,836,083	1,658,762	235,333	523,391
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	225,970	169,130	73,544	73,883
253	FACILITY ACQUISITION/CONSTRUCTION	6,096	358,563	153,297	396,256
254	OPERATION & MAINTENANCE OF PLANT	2,172,770	2,484,212	269,841	635,552
255	PUPIL TRANSPORTATION	343,549	412,645	83,505	171,473
256	FOOD SERVICES	1,312,756	2,017,109	379,976	702,289
257	INTERNAL SERVICES				
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE		44,909	9,278	94,554
263	INFORMATION SERVICES	32,567	14,998		4,220
264	STAFF SERVICES	97,574	98,248		64,096
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES	41,231	38,281	6,049	8,871
270	SUPPORTING SERVICES PUPIL ACTIVITY:	693,478	936,300	78,190	180,337
*****	TOTAL SUPPORT SERVICES:	9,292,559	10,881,127	1,933,468	4,054,225
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC		354		

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CHESTER NO 01	CHESTERFIELD NO 01	CLARENDON NO 01	CLARENDON NO 02
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES		200,320	44,820	
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES		61,647	57,367	
*****	TOTAL COMMUNITY SERVICES:		262,321	102,187	
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC		5,397	8,561	7,276
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS		2,126		5,701
420	TRANSFER OF FUNDS:				
	FUND MODIFICATIONS	1,455,249	1,483,782	64,575	212,313
431	INDIRECT COST SPECIAL REVENUE		7,665		
432	INDIRECT COST FOOD SERVICE	58,540	103,875	16,163	25,707
*****	TOTAL NON-PROGRAMMED CHARGES:	1,513,789	1,602,845	89,299	250,997
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	355,000	425,000	163,700	510,000
	INTEREST	243,917	184,915	38,744	303,438
	OTHER OBJECTS	973	948	4,813	478
*****	TOTAL DEBT SERVICE:	599,890	610,863	207,257	813,916
*****	TOTAL EXPENDITURES	25,002,422	28,331,254	4,931,822	11,238,026

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CLARENDON NO 03	F.E. DUBOSE AVC	CLARENDON CTY BD	COLLETON NO 01
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	91,595			469,260
112	PRIMARY PROGRAMS (1-3)	533,838			2,779,811
113	ELEMENTARY PROGRAMS (4-8)	693,634			4,571,872
114	HIGH SCHOOL PROGRAMS (9-12)	435,820			2,615,920
115	VOCATIONAL PROGRAMS	278,350	442,234		986,031
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	105,517			138,129
122	TRAINABLE MENTALLY HANDICAPPED	43,563			158,138
123	ORTHOPEDICALLY HANDICAPPED	2,406			22,029
124	VISUALLY HANDICAPPED				44
125	HEARING HANDICAPPED				
126	SPEECH HANDICAPPED	29,538			5,531
127	LEARNING DISABILITIES	48,869	8,421		792,256
128	EMOTIONALLY HANDICAPPED	3,776			45,655
129	HOMEBOUND	9,875			19,723
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				
132	PRFSCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED				79,883
142	DISADVANTAGED		27,331		38,243
143	COMPENSATORY ED	73,019			477,095
145	REMEDIAL EDUCATION	74,443			358,205
148	GIFTED AND TALENTED ARTISTIC				
149	OTHER SPECIAL PROGRAMS				13,743

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CLARENDON NO 03	F.E. DUBOSE AVC	CLARENDON CTY BD	COLLETON NO 01
150	DIST-WIDE GENERAL EXCEPTIONAL:				
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				
172	ELEMENTARY SUMMER SCHOOL				
173	HIGH SCHOOL SUMMER SCHOOL				56,910
174	GIFTED/TALENTED SUMMER SCHOOL	15,058			30,893
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC		37,561		15,647
182	ADULT SECONDARY		46,541		21,965
184	POST SECONDARY				
185	ADULT VOCATIONAL		37,654		11,922
187	ADULT REMEDIAL				
190	INSTRUCTIONAL PUPIL ACTIVITY:	22,527			163,919
*****	TOTAL INSTRUCTION:	2,461,828	599,742		13,872,824
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK			16,577	52,322
212	GUIDANCE	74,194	36,824		478,377
213	HEALTH	22,346			110,694
214	PSYCHOLOGICAL	5,786			115,732
215	SPEECH AND HEARING	4,300			114,463
216	PLACEMENT				37,306

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CLARENDON NO 03	F.E. DUBOSE AVC	CLARENDON CTY BD	COLLETON NO 01
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	78,941	2,920		301,762
222	EDUCATIONAL MEDIA	100,331			535,320
223	SUPERVISION OF SPECIAL PROJECTS	40,880	48,144		198,769
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	30,895	2,500		128,625
232	OFFICE OF SUPERINTENDENT	91,287			278,373
233	SCHOOL ADMINISTRATION	254,028	105,854		1,543,370
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	45,955			157,042
253	FACILITY ACQUISITION/CONSTRUCTION	54,597			178,228
254	OPERATION & MAINTENANCE OF PLANT	350,403	98,792		1,788,427
255	PUPIL TRANSPORTATION	70,204	2,412		580,662
256	FOOD SERVICES	305,377			1,828,163
257	INTERNAL SERVICES				
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE				
263	INFORMATION SERVICES				
264	STAFF SERVICES	1,397			
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES	6,584			26,643
270	SUPPORTING SERVICES PUPIL ACTIVITY:	187,317	13,815		697,005
*****	TOTAL SUPPORT SERVICES:	1,724,822	311,261	16,577	9,151,283
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC				139,042

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	CLARENDON NO 03	F.E. DUBOSE AVC	CLARENDON CTY BD	COLLETON NO 01
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES	68,198			174,901
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES	5,826			57,629
*****	TOTAL COMMUNITY SERVICES:	74,024			266,572
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC	4,688			24,048
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS	4,000			
420	TRANSFER OF FUNDS: FUND MODIFICATIONS	218,063			399,497
431	INDIRECT COST SPECIAL REVENUE				
432	INDIRECT COST FOOD SERVICE	16,984			
*****	TOTAL NON-PROGRAMMED CHARGES:	243,735			423,545
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	25,000			525,000
	INTEREST	21,300			722,360
	OTHER OBJECTS	178			1,110
*****	TOTAL DEBT SERVICE:	46,478			1,248,470
*****	TOTAL EXPENDITURES	4,550,887	911,003	16,577	24,962,694

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DARLINGTON NO 01	DILLON NO 01	DILLON NO 02	DILLON NO 03
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	583,072	74,006	293,078	131,871
112	PRIMARY PROGRAMS (1-3)	4,595,297	362,407	1,480,613	725,231
113	ELEMENTARY PROGRAMS (4-8)	8,827,370	627,945	2,721,102	890,170
114	HIGH SCHOOL PROGRAMS (9-12)	5,383,717	446,603	1,528,867	589,824
115	VOCATIONAL PROGRAMS	1,545,590	112,978	161,612	192,099
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	968,089	45,535	391,992	161,439
122	TRAINABLE MENTALLY HANDICAPPED	330,965	4,000	94,066	52,846
123	ORTHOPEDICALLY HANDICAPPED	45,374			
124	VISUALLY HANDICAPPED	24,313			
125	HEARING HANDICAPPED	442,921			1,808
126	SPEECH HANDICAPPED	409,880	22,408	91,791	61,298
127	LEARNING DISABILITIES	857,490	41,939	152,679	14,496
128	EMOTIONALLY HANDICAPPED	298,417		74,150	7,845
129	HOMEBOUND	40,451	1,975	8,889	6,414
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	481,152	30,659	103,745	34,209
142	DISADVANTAGED	83,126			
143	COMPENSATORY ED	866,748	87,066	323,825	92,069
145	REMEDIAL EDUCATION	654,538	43,055	229,034	40,393
148	GIFTED AND TALENTED ARTISTIC		2,063		
149	OTHER SPECIAL PROGRAMS	184,379		7,739	28,032

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DARLINGTON NO 01	DILLON NO 01	DILLON NO 02	DILLON NO 03
150	DIST-WIDE GENERAL EXCEPTIONAL:			81,181	
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				20,520
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				
172	ELEMENTARY SUMMER SCHOOL				6,824
173	HIGH SCHOOL SUMMER SCHOOL	21,115		6,400	
174	GIFTED/TALENTED SUMMER SCHOOL	4,386			
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC	123,839		18,727	6,821
182	ADULT SECONDARY	65,429		27,912	6,392
184	POST SECONDARY	51,756			
185	ADULT VOCATIONAL	10,205			1,218
187	ADULT REMEDIAL				
190	INSTRUCTIONAL PUPIL ACTIVITY:		4,643	13,327	13,421
*****	TOTAL INSTRUCTION:	26,899,619	1,907,282	7,810,729	3,065,240
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK	149,533			9,271
212	GUIDANCE	1,105,141	67,943	308,643	81,249
213	HEALTH	116,954	18,669	71,758	39,841
214	PSYCHOLOGICAL	316,181	3,370	42,880	12,957
215	SPEECH AND HEARING	16,766	6,298	55,886	
216	PLACEMENT	9,047			4,920

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DARLINGTON NO 01	DILLON NO 01	DILLON NO 02	DILLON NO 03
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	1,059,589	15,019	210,036	97,373
222	EDUCATIONAL MEDIA	1,159,232	88,258	302,760	110,235
223	SUPERVISION OF SPECIAL PROJECTS	369,123	64,847	220,938	49,482
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	549,646	16,671	77,637	46,328
232	OFFICE OF SUPERINTENDENT	437,933	80,984	125,052	50,819
233	SCHOOL ADMINISTRATION	2,625,079	198,620	810,093	344,174
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	167,904	22,067	60,009	39,757
253	FACILITY ACQUISITION/CONSTRUCTION	1,553,124	283,372		161,025
254	OPERATION & MAINTENANCE OF PLANT	4,130,903	252,799	1,475,822	403,273
255	PUPIL TRANSPORTATION	1,159,110	62,641	278,969	76,512
256	FOOD SERVICES	2,890,857	294,342	1,436,705	487,135
257	INTERNAL SERVICES	110,347			10,861
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE	103,019			
263	INFORMATION SERVICES	153,512			158
264	STAFF SERVICES	206,587	376	77,213	
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES	75,854		5,411	23,040
270	SUPPORTING SERVICES PUPIL ACTIVITY:	2,046,464	150,456	424,001	227,455
*****	TOTAL SUPPORT SERVICES:	20,507,905	1,626,732	5,983,813	2,275,865
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC				

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DARLINGTON NO 01	DILLON NO 01	DILLON NO 02	DILLON NO 03
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES	226,294	62,142		
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES	31,455		1,666	639
*****	TOTAL COMMUNITY SERVICES:	257,749	62,142	1,666	639
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC	8,116		5,524	620
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS	662,885		2,753	2,873
420	TRANSFER OF FUNDS: FUND MODIFICATIONS	2,854,817	468,489	764,871	286,807
431	INDIRECT COST SPECIAL REVENUE				
432	INDIRECT COST FOOD SERVICE	124,104			
*****	TOTAL NON-PROGRAMMED CHARGES:	3,649,922	468,489	773,148	290,300
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	1,050,000	4,993		35,000
	INTEREST	545,925	16,576		6,599
	OTHER OBJECTS	3,265			
*****	TOTAL DEBT SERVICE:	1,599,190	21,569		41,599
*****	TOTAL EXPENDITURES	52,914,385	4,086,214	14,569,356	5,673,643

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DILLON AVC	DILLON CTY BD	DORCHESTER NO 02	DORCHESTER NO 04
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS			924,458	242,765
112	PRIMARY PROGRAMS (1-3)			6,157,227	1,170,782
113	ELEMENTARY PROGRAMS (4-8)			7,074,834	1,518,358
114	HIGH SCHOOL PROGRAMS (9-12)			4,549,369	997,120
115	VOCATIONAL PROGRAMS	451,910		980,546	96,225
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	16,014		404,068	198,532
122	TRAINAPLE MENTALLY HANDICAPPED			309,664	58,185
123	ORTHOPEDICALLY HANDICAPPED			10,783	2,610
124	VISUALLY HANDICAPPED			54,200	2,867
125	HEARING HANDICAPPED			39,540	6,659
126	SPEECH HANDICAPPED			241,838	52,022
127	LEARNING DISABILITIES			727,683	178,863
128	EMOTIONALLY HANDICAPPED			188,330	3,099
129	HOMEBOUND			59,339	6,804
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED			310,610	28,619
142	DISADVANTAGED	46,269		38,953	
143	COMPENSATORY ED			593,599	93,180
145	REMEDIAL EDUCATION			406,521	184,818
148	GIFTED AND TALENTED ARTISTIC				
149	OTHER SPECIAL PROGRAMS				

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DILLON AVC	DILLON CTY BD	DORCHESTER NO 02	DORCHESTER NO 04
150	DIST-WIDE GENERAL EXCEPTIONAL:			188,184	
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				
172	ELEMENTARY SUMMER SCHOOL				
173	HIGH SCHOOL SUMMER SCHOOL			69,687	
174	GIFTED/TALENTED SUMMER SCHOOL			31,625	7,099
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC			54,435	
182	ADULT SECONDARY			69,154	
184	POST SECONDARY				
185	ADULT VOCATIONAL	5,187		8,635	
187	ADULT REMEDIAL				
190	INSTRUCTIONAL PUPIL ACTIVITY:	22,622		648,855	55,321
*****	TOTAL INSTRUCTION:	542,002		24,142,137	4,903,928
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK		21,685		15,797
212	GUIDANCE	19,554		892,386	176,701
213	HEALTH			283,998	4,048
214	PSYCHOLOGICAL			481,938	14,681
215	SPEECH AND HEARING				17,596
216	PLACEMENT	19,586		23,735	

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DILLON AVC	DILLON CTY BD	DORCHESTER NO 02	DORCHESTER NO 04
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION			607,353	115,660
222	EDUCATIONAL MEDIA			825,768	225,195
223	SUPERVISION OF SPECIAL PROJECTS	1,143		194,339	97,755
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	2,800	28,992	328,758	162,165
232	OFFICE OF SUPERINTENDENT		140,822	681,910	101,322
233	SCHOOL ADMINISTRATION	135,838		2,383,995	681,173
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES			245,841	109,767
253	FACILITY ACQUISITION/CONSTRUCTION	17,500		1,468,710	97,081
254	OPERATION & MAINTENANCE OF PLANT	68,457		3,277,710	551,356
255	PUPIL TRANSPORTATION			878,888	200,149
256	FOOD SERVICES			2,114,517	702,674
257	INTERNAL SERVICES				53,444
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE			277,706	
263	INFORMATION SERVICES			57,253	214
264	STAFF SERVICES				1,715
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES			213,702	10,782
270	SUPPORTING SERVICES PUPIL ACTIVITY:	14,452		572,446	242,831
*****	TOTAL SUPPORT SERVICES:	279,330	191,499	15,810,953	3,582,106
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC				

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DILLON AVC	DILLON CTY BD	DORCHESTER NO 02	DORCHESTER NO 04
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES			178,560	163,885
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES				1,068
*****	TOTAL COMMUNITY SERVICES:			178,560	164,953
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC			2,006	888
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS				7,000
420	TRANSFER OF FUNDS:				
	FUND MODIFICATIONS	35,169		187,069	132,585
431	INDIRECT COST SPECIAL REVENUE				
432	INDIRECT COST FOOD SERVICE				
*****	TOTAL NON-PROGRAMMED CHARGES:	35,169		189,075	140,473
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL		125,763	1,180,000	240,000
	INTEREST		90,238	1,571,992	104,332
	OTHER OBJECTS			7,412	2,442
*****	TOTAL DEBT SERVICE:		216,001	2,759,404	346,774
*****	TOTAL EXPENDITURES	856,501	407,500	43,080,129	9,138,234

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DORCHESTER CTY CC	DORCHESTER CTY BD	EDGEFIELD NO 01	FAIRFIELD NO 01
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS			188,339	528,446
112	PRIMARY PROGRAMS (1-3)			1,172,035	1,844,913
113	ELEMENTARY PROGRAMS (4-8)			2,312,552	2,607,890
114	HIGH SCHOOL PROGRAMS (9-12)			981,034	1,563,713
115	VOCATIONAL PROGRAMS	535,466		551,402	739,916
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED			141,992	612,747
122	TRAINABLE MENTALLY HANDICAPPED	10,197		22,121	47,676
123	ORTHOPEDICALLY HANDICAPPED			17	38,661
124	VISUALLY HANDICAPPED				26,363
125	HEARING HANDICAPPED			20,461	73,745
126	SPEECH HANDICAPPED			86,984	179,815
127	LEARNING DISABILITIES			266,242	220,955
128	EMOTIONALLY HANDICAPPED			33,902	155,741
129	HOMEBOUND			12,326	34,856
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				27,190
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				29,481
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED			78,215	74,796
142	DISADVANTAGED	17,679		13,654	149,362
143	COMPENSATORY ED			303,089	178,543
145	REMEDIAL EDUCATION			63,526	315,207
148	GIFTED AND TALENTED ARTISTIC				
149	OTHER SPECIAL PROGRAMS			26,870	81,335

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DORCHESTER CTY CC	DORCHESTER CTY BD	EDGEFIELD NO 01	FAIRFIELD NO 01
150	DIST-WIDE GENERAL EXCEPTIONAL:			1,022,131	
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				
172	ELEMENTARY SUMMER SCHOOL				4,850
173	HIGH SCHOOL SUMMER SCHOOL				22,436
174	GIFTED/TALENTED SUMMER SCHOOL				11,132
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC			6,119	30,210
182	ADULT SECONDARY				13,418
184	POST SECONDARY				
185	ADULT VOCATIONAL	8,529			3,600
187	ADULT REMEDIAL				6,494
190	INSTRUCTIONAL PUPIL ACTIVITY:			61,016	90,933
*****	TOTAL INSTRUCTION:	571,871		7,364,027	9,714,424
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK		20,439	43,113	100,134
212	GUIDANCE	50,974		243,164	450,699
213	HEALTH	82		46,288	62,804
214	PSYCHOLOGICAL			40,564	149,287
215	SPEECH AND HEARING				2,309
216	PLACEMENT	37,475		4,242	

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DORCHESTER CTY CC	DORCHESTER CTY BD	EDGEFIELD NO 01	FAIRFIELD NO 01
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	1,517		200,633	326,154
222	EDUCATIONAL MEDIA			201,181	295,503
223	SUPERVISION OF SPECIAL PROJECTS			128,435	393,709
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	25,212		563,598	100,615
232	OFFICE OF SUPERINTENDENT	148,732	4,089	125,445	144,697
233	SCHOOL ADMINISTRATION			577,002	1,219,145
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	26,709		86,677	241,780
253	FACILITY ACQUISITION/CONSTRUCTION			50,001	126,094
254	OPERATION & MAINTENANCE OF PLANT	218,357		1,236,259	2,056,526
255	PUPIL TRANSPORTATION			158,647	238,994
256	FOOD SERVICES			836,302	1,154,298
257	INTERNAL SERVICES				
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE				
263	INFORMATION SERVICES				57,756
264	STAFF SERVICES				72,284
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES			72,712	31,220
270	SUPPORTING SERVICES PUPIL ACTIVITY:	8,658		462,463	540,056
*****	TOTAL SUPPORT SERVICES:	517,716	24,528	5,076,726	7,764,062
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC	731			

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DORCHESTER CTY CC	DORCHESTER CTY BD	EDGEFIELD NO 01	FAIRFIELD NO 01
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES			101,801	361,807
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES			365	10,585
*****	TOTAL COMMUNITY SERVICES:	731		102,166	372,392
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC			4,017	2,063
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS			115,214	
420	TRANSFER OF FUNDS:				
	FUND MODIFICATIONS	2,000		827,899	1,001,882
431	INDIRECT COST SPECIAL REVENUE				
432	INDIRECT COST FOOD SERVICE				59,393
*****	TOTAL NON-PROGRAMMED CHARGES:	2,000		947,130	1,063,338
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL			237,838	700,000
	INTEREST	11,280		116,575	1,115,647
	OTHER OBJECTS			1,000	80,844
*****	TOTAL DEBT SERVICE:	11,280		355,413	1,896,491
*****	TOTAL EXPENDITURES	1,103,598	24,528	13,845,462	20,810,707

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	FLORENCE NO 01	FLORENCE NO 02	FLORENCE NO 03	FLORENCE NO 04
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	871,965	71,591	413,014	66,992
112	PRIMARY PROGRAMS (1-3)	5,263,173	500,843	1,569,773	433,345
113	ELEMENTARY PROGRAMS (4-8)	8,414,568	673,642	2,539,322	875,816
114	HIGH SCHOOL PROGRAMS (9-12)	5,710,926	528,516	1,227,786	523,754
115	VOCATIONAL PROGRAMS	1,454,352	238,326	494,109	260,675
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	519,079	78,730	299,566	168,142
122	TRAINABLE MENTALLY HANDICAPPED	317,355	8,362	93,184	89,746
123	ORTHOPEDICALLY HANDICAPPED	310,127	25,160	11,548	25,228
124	VISUALLY HANDICAPPED	151,784		8,015	1,726
125	HEARING HANDICAPPED	567		10,650	
126	SPEECH HANDICAPPED	312,852	40,809	124,731	31,986
127	LEARNING DISABILITIES	664,558	33,491	130,189	5,355
128	EMOTIONALLY HANDICAPPED	334,322	13,680	80,065	8,695
129	HOMEBOUND	60,793	5,365	13,040	4,159
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	333,815	26,145	69,243	
142	DISADVANTAGED	41,856	9,255	55,744	21,107
143	COMPENSATORY ED	722,721	95,964	415,704	146,219
145	REMEDIAL EDUCATION	507,117	125,031	335,107	148,549
148	GIFTED AND TALENTED ARTISTIC	24,264			
149	OTHER SPECIAL PROGRAMS	188,254		12,648	

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	FLORENCE NO 01	FLORENCE NO 02	FLORENCE NO 03	FLORENCE NO 04
150	DIST-WIDE GENERAL EXCEPTIONAL:		21,506		
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				
172	ELEMENTARY SUMMER SCHOOL	59,253		24,062	
173	HIGH SCHOOL SUMMER SCHOOL	55,974		253	
174	GIFTED/TALENTED SUMMER SCHOOL			12,528	34,307
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC	286,982	8,000	77,487	
182	ADULT SECONDARY	80,689		77,404	
184	POST SECONDARY				
185	ADULT VOCATIONAL	6,197	2,941	9,284	15,968
187	ADULT REMEDIAL				
190	INSTRUCTIONAL PUPIL ACTIVITY:		46,548	62,935	
*****	TOTAL INSTRUCTION:	26,693,543	2,553,905	8,167,391	2,861,769
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK	69,851		46,874	25,564
212	GUIDANCE	944,704	73,180	298,718	118,342
213	HEALTH	188,492	24,500	54,157	19,155
214	PSYCHOLOGICAL	170,858	1,334	92,947	2,613
215	SPEECH AND HEARING	65,355	12,577	30,663	876
216	PLACEMENT				

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	FLORENCE NO 01	FLORENCE NO 02	FLORENCE NO 03	FLORENCE NO 04
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	1,082,785	51,046	263,534	66,813
222	EDUCATIONAL MEDIA	1,073,669	97,558	317,379	94,102
223	SUPERVISION OF SPECIAL PROJECTS	552,693	69,882	243,696	136,515
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	656,734	65,024	136,505	57,588
232	OFFICE OF SUPERINTENDENT	338,061	100,423	303,979	138,059
233	SCHOOL ADMINISTRATION	2,779,038	206,094	857,998	214,069
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	251,456	28,261	163,530	47,328
253	FACILITY ACQUISITION/CONSTRUCTION	1,129,495	51,948	680,217	85,260
254	OPERATION & MAINTENANCE OF PLANT	4,219,987	411,461	1,278,474	501,855
255	PUPIL TRANSPORTATION	407,428	112,448	223,079	88,032
256	FOOD SERVICES	3,313,023	305,041	1,363,707	425,559
257	INTERNAL SERVICES	57,032			
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE	81,853		33,045	6,843
263	INFORMATION SERVICES	76,580			3,293
264	STAFF SERVICES	268,638	2,101	51,460	
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES	164,189	1,478	44,306	5,505
270	SUPPORTING SERVICES PUPIL ACTIVITY:	1,391,801	163,575	528,712	146,332
*****	TOTAL SUPPORT SERVICES:	19,283,722	1,777,931	7,012,980	2,183,703
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC			30,823	

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	FLORENCE NO 01	FLORENCE NO 02	FLORENCE NO 03	FLORENCE NO 04
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES	440,624	48,942	238,936	93,677
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES	61,845	2,087	1,806	8,168
*****	TOTAL COMMUNITY SERVICES:	502,469	51,029	271,565	101,845
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC	9,235	669	1,111	1,176
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS				
420	TRANSFER OF FUNDS: FUND MODIFICATIONS	232,848	223,587	72,681	408,871
431	INDIRECT COST SPECIAL REVENUE				
432	INDIRECT COST FOOD SERVICE				
*****	TOTAL NON-PROGRAMMED CHARGES:	242,083	224,256	73,792	410,047
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	1,690,000	25,000	505,000	92,036
	INTEREST	1,398,708	32,705	171,267	53,501
	OTHER OBJECTS	3,685	611	16,840	687
*****	TOTAL DEBT SERVICE:	3,092,393	58,316	693,107	146,224
*****	TOTAL EXPENDITURES	49,814,210	4,665,437	16,218,835	5,703,588

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	FLORENCE NO 05	GEORGETOWN NO 01	GREENVILLE NO 01	GREENWOOD NO 50
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	79,162	644,324	3,240,843	552,941
112	PRIMARY PROGRAMS (1-3)	629,901	4,208,431	23,728,142	3,922,778
113	ELEMENTARY PROGRAMS (4-8)	708,340	6,850,949	27,736,055	4,944,504
114	HIGH SCHOOL PROGRAMS (9-12)	511,149	4,228,066	20,604,339	4,002,191
115	VOCATIONAL PROGRAMS	217,795	1,509,654	4,421,543	77,878
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	68,497	708,885	1,991,130	677,733
122	TRAINABLE MENTALLY HANDICAPPED	33,349	351,583	1,164,485	168,745
123	ORTHOPEDICALLY HANDICAPPED		42,055	489,825	57,416
124	VISUALLY HANDICAPPED		32,975	296,674	37,623
125	HEARING HANDICAPPED		57,991	397,392	25,045
126	SPEECH HANDICAPPED	30,706	262,744	1,475,908	213,754
127	LEARNING DISABILITIES	81,505	840,823	5,135,041	783,775
128	EMOTIONALLY HANDICAPPED		321,289	1,926,139	138,738
129	HOMEBOUND	3,036	80,398	94,170	32,664
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS			179,492	
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	40,816	289,868	1,911,088	317,046
142	DISADVANTAGED	5,015	65,172	115,009	
143	COMPENSATORY ED	79,899	659,773	2,186,507	637,826
145	REMEDIAL EDUCATION	28,417	235,982	1,202,544	240,113
148	GIFTED AND TALENTED ARTISTIC		29,232	70,409	23,803
149	OTHER SPECIAL PROGRAMS	102	298,822		

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	FLORENCE NO 05	GEORGETOWN NO 01	GREENVILLE NO 01	GREENWOOD NO 50
150	DIST-WIDE GENERAL EXCEPTIONAL:	26,858			
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL			2,235	
172	ELEMENTARY SUMMER SCHOOL		21,517	75,947	7,806
173	HIGH SCHOOL SUMMER SCHOOL		68,541	115,855	44,024
174	GIFTED/TALENTED SUMMER SCHOOL			27,333	
175	COMPENSATORY EDUC SUMMER SCHL			2,673	
177	REMEDIAL EDUCATION SUMMER SCHL	7,800		15,208	
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC	4,762	28,183	154,250	17,265
182	ADULT SECONDARY	4,762	25,350	136,225	34,652
184	POST SECONDARY				
185	ADULT VOCATIONAL	3,040	11,405	25,031	
187	ADULT REMEDIAL		5,395		
190	INSTRUCTIONAL PUPIL ACTIVITY:	52,393	430,923		
*****	TOTAL INSTRUCTION:	2,617,304	22,310,330	98,921,492	16,958,320
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK	4,497	56,144	1,095,289	97,598
212	GUIDANCE	72,575	772,277	2,873,686	528,571
213	HEALTH	21,015	379,840	844,131	46,656
214	PSYCHOLOGICAL	4,626	275,573	695,799	168,320
215	SPEECH AND HEARING	398	17,343	232,979	
216	PLACEMENT	606	138,493	156,866	

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	FLORENCE NO 05	GEORGETOWN NO 01	GREENVILLE NO 01	GREENWOOD NO 50
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	98,754	1,014,296	2,544,797	769,342
222	EDUCATIONAL MEDIA	105,068	867,318	4,305,051	739,123
223	SUPERVISION OF SPECIAL PROJECTS	63,221	258,656	2,572,070	223,263
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	56,673	314,201	2,704,553	288,829
232	OFFICE OF SUPERINTENDENT	109,094	117,979	952,397	144,884
233	SCHOOL ADMINISTRATION	232,677	2,117,115	9,064,133	1,695,028
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	23,488	527,703	1,649,987	322,077
253	FACILITY ACQUISITION/CONSTRUCTION	53,283	8,302,215	8,736,156	3,000,092
254	OPERATION & MAINTENANCE OF PLANT	363,208	4,310,565	17,426,628	2,527,436
255	PUPIL TRANSPORTATION	55,680	533,202	2,371,539	444,853
256	FOOD SERVICES	326,199	2,792,942	9,724,348	1,939,196
257	INTERNAL SERVICES		2,041	1,073,390	61,032
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE		179,689	1,913,864	394,176
263	INFORMATION SERVICES			202,802	52,708
264	STAFF SERVICES		293,573	821,269	266,961
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES	5,132	176,072	770,126	130,567
270	SUPPORTING SERVICES PUPIL ACTIVITY:	151,362	850,822	6,164,871	1,212,962
*****	TOTAL SUPPORT SERVICES:	1,747,556	24,298,059	78,896,731	15,053,674
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC	53	2,408		

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	FLORENCE NO 05	GEORGETOWN NO 01	GREENVILLE NO 01	GREENWOOD NO 50
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES	37,324	458,661	532,019	196,085
360	WELFARE		98,479		
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES		20,000	135,825	20,869
*****	TOTAL COMMUNITY SERVICES:	37,377	579,548	667,844	216,954
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC	8,097	154		
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS		45,169		126,116
420	TRANSFER OF FUNDS: FUND MODIFICATIONS	27,585	2,179,462	2,791,408	1,713,554
431	INDIPECT COST SPECIAL REVENUE				
432	INDIPECT COST FOOD SERVICE				
*****	TOTAL NON-PROGRAMMED CHARGES:	35,682	2,224,785	2,791,408	1,839,670
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	174,871	2,300,000	5,849,343	500,000
	INTEREST	120,907	2,227,568	5,312,706	734,571
	OTHER OBJECTS		2,931	52,106	2,238
*****	TOTAL DEBT SERVICE:	295,778	4,530,499	11,214,155	1,236,809
*****	TOTAL EXPENDITURES	4,733,697	53,943,221	192,491,630	35,305,427

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	GREENWOOD NO 51	GREENWOOD NO 52	GREENWOOD AVC	GREENWOOD CTY BD
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	120,189	68,803		
112	PRIMARY PROGRAMS (1-3)	409,333	557,043		
113	ELEMENTARY PROGRAMS (4-8)	730,306	756,347		
114	HIGH SCHOOL PROGRAMS (9-12)	520,058	749,350		
115	VOCATIONAL PROGRAMS	112,674	169,438	509,708	
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	38,991	55,168	14,706	
122	TRAINABLE MENTALLY HANDICAPPED		67,433		
123	ORTHOPEDICALLY HANDICAPPED	8,020	19,932		
124	VISUALLY HANDICAPPED	1,530			
125	HEARING HANDICAPPED	1,757	2,207		
126	SPEECH HANDICAPPED	25,726	61,726		
127	LEARNING DISABILITIES	56,451	138,090		
128	EMOTIONALLY HANDICAPPED	21,018	6,634		
129	HOMEBOUND	7,452	4,922		
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	42,363	60,585		
142	DISADVANTAGED			46,046	
143	COMPENSATORY ED	33,555	40,219		
145	REMEDIAL EDUCATION	54,240	90,689		
148	GIFTED AND TALENTED ARTISTIC				
149	OTHER SPECIAL PROGRAMS		93,216		

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	GREENWOOD NO 51	GREENWOOD NO 52	GREENWOOD AVC	GREENWOOD CTY BD
150	DIST-WIDE GENERAL EXCEPTIONAL:				
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				
172	ELEMENTARY SUMMER SCHOOL				
173	HIGH SCHOOL SUMMER SCHOOL				
174	GIFTED/TALENTED SUMMER SCHOOL		820		
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC				
182	ADULT SECONDARY				
184	POST SECONDARY				
185	ADULT VOCATIONAL				
187	ADULT REMEDIAL				
190	INSTRUCTIONAL PUPIL ACTIVITY:	1,850			
*****	TOTAL INSTRUCTION:	2,185,513	2,942,622	570,460	
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK				27,135
212	GUIDANCE	107,791	134,854	75,675	
213	HEALTH	22,732	78,764		
214	PSYCHOLOGICAL	32,151	13,377		
215	SPEECH AND HEARING	6,128	9,516		
216	PLACEMENT				

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	GREENWOOD NO 51	GREENWOOD NO 52	GREENWOOD AVC	GREENWOOD CTY BD
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	36,030	145,574	3,822	
222	EDUCATIONAL MEDIA	120,639	163,619	127	
223	SUPERVISION OF SPECIAL PROJECTS	71,135	60,236		
230	GENERAL ADMINISTRATION SERVICES.				
231	BOARD OF EDUCATION	88,772	95,258	5,200	677
232	OFFICE OF SUPERINTENDENT	137,174	128,660		
233	SCHOOL ADMINISTRATION	306,051	377,661	92,327	
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES		29,258		33,730
253	FACILITY ACQUISITION/CONSTRUCTION	118,229	38,561		
254	OPERATION & MAINTENANCE OF PLANT	374,306	404,044	132,747	
255	PUPIL TRANSPORTATION	49,153	46,352		170
256	FOOD SERVICES	210,467	234,404		46,540
257	INTERNAL SERVICES				
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE				
263	INFORMATION SERVICES				
264	STAFF SERVICES				
265	STATISTICAL SERVICES		2,889		
266	DATA PROCESSING SERVICES	1,285			
270	SUPPORTING SERVICES PUPIL ACTIVITY:	141,160	191,447	55,173	
*****	TOTAL SUPPORT SERVICES:	1,823,203	2,154,474	365,071	108,252
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC		279		

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	GREENWOOD NO 51	GREENWOOD NO 52	GREENWOOD AVC	GREENWOOD CTY BD
340	PUBLIC LIBR: :				
350	CUSTODY/CARE OF CHILDREN SERVICES		43,376		
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES		687		
*****	TOTAL COMMUNITY SERVICES:		44,342		
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC	8	18		
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS		249		
420	TRANSFER OF FUNDS: FUND MODIFICATIONS	173,837	234,120	52,951	15,200
431	INDIRECT COST SPECIAL REVENUE				
432	INDIRECT COST FOOD SERVICE				
*****	TOTAL NON-PROGRAMMED CHARGES:	173,845	234,385	52,951	15,200
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL		125,000		
	INTEREST		49,715		
	OTHER OBJECTS		981		
*****	TOTAL DEBT SERVICE:		175,696		
*****	TOTAL EXPENDITURES	4,182,561	5,551,519	988,482	123,452

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	HAMPTON NO 01	HAMPTON NO 02	HORRY NO 01	JASPER NO 01
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	325,515	177,559	3,034,954	206,113
112	PRIMARY PROGRAMS (1-3)	1,369,142	571,873	10,038,762	1,012,783
113	ELEMENTARY PROGRAMS (4-8)	1,953,412	754,246	13,794,726	1,470,933
114	HIGH SCHOOL PROGRAMS (9-12)	1,046,651	559,118	11,410,383	741,686
115	VOCATIONAL PROGRAMS	366,413	119,162	2,610,026	188,034
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	255,453	250,644	1,455,240	141,637
122	TRAINABLE MENTALLY HANDICAPPED	58,657	78,428	547,471	47,356
123	ORTHOPEDICALLY HANDICAPPED			28,614	
124	VISUALLY HANDICAPPED			59,809	
125	HEARING HANDICAPPED		9,433	171,342	
126	SPEECH HANDICAPPED	27,299	28,853	522,978	54,765
127	LEARNING DISABILITIES	10,555	42,762	2,756,973	208,493
128	EMOTIONALLY HANDICAPPED	13,206		367,581	63,633
129	HOMEBOUND	6,567	2,900	102,697	13,185
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS			21,526	39,871
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS			10,594	62,414
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	67,810	39,115	767,099	42,411
142	DISADVANTAGED	21,892	17,288	97,453	15,129
143	COMPENSATORY ED	273,106	396,638	1,159,805	216,155
145	REMEDIAL EDUCATION	206,743	81,645	508,620	100,254
148	GIFTED AND TALENTED ARTISTIC	7,934			7,914
149	OTHER SPECIAL PROGRAMS		26,326		478,823

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	HAMPTON NO 01	HAMPTON NO 02	HORRY NO 01	JASPER NO 01
150	DIST-WIDE GENERAL EXCEPTIONAL:				42,777
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				
172	ELEMENTARY SUMMER SCHOOL				
173	HIGH SCHOOL SUMMER SCHOOL	13,786	7,149		16,004
174	GIFTED/TALENTED SUMMER SCHOOL				
175	COMPENSATORY EDUC SUMMER SCHL				26,482
177	REMEDIAL EDUCATION SUMMER SCHL	12,570	89,495		
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC	9,041	47,717	95,068	9,059
182	ADULT SECONDARY	14,298	6,657	188,621	13,350
184	POST SECONDARY				
185	ADULT VOCATIONAL			129,978	
187	ADULT REMEDIAL				
190	INSTRUCTIONAL PUPIL ACTIVITY:	98,151		84,346	15,399
*****	TOTAL INSTRUCTION:	6,158,201	3,307,008	49,964,666	5,234,660
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK	38,249	11,387	247,189	66,755
212	GUIDANCE	350,723	96,846	1,867,995	162,194
213	HEALTH	34,898	79,386	270,129	86,515
214	PSYCHOLOGICAL	20,836	34,876	569,941	55,553
215	SPEECH AND HEARING	3,922	20,646		
216	PLACEMENT			231,853	

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	HAMPTON NO 01	HAMPTON NO 02	HORRY NO 01	JASPER NO 01
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	194,466	211,826	2,092,283	190,729
222	EDUCATIONAL MEDIA	217,365	144,071	2,280,163	212,878
223	SUPERVISION OF SPECIAL PROJECTS	87,388	139,174	594,806	193,682
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	41,399	159,482	1,424,499	117,756
232	OFFICE OF SUPERINTENDENT	145,055	148,600	231,617	112,564
233	SCHOOL ADMINISTRATION	610,548	418,334	5,436,597	506,995
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	3,670	84,858	522,695	124,226
253	FACILITY ACQUISITION/CONSTRUCTION	101,660	114,540	9,241,706	136,151
254	OPERATION & MAINTENANCE OF PLANT	729,609	727,997	7,377,228	803,663
255	PUPIL TRANSPORTATION	221,022	161,155	1,703,325	302,234
256	FOOD SERVICES	916,972	543,870	5,757,905	1,039,915
257	INTERNAL SERVICES			426,495	
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE		75,417	348,266	47,311
263	INFORMATION SERVICES			77,742	214
264	STAFF SERVICES		2,764	684,337	18,406
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES	3,149	3,840	199,427	47,524
270	SUPPORTING SERVICES PUPIL ACTIVITY:	386,136	129,610	2,357,921	218,636
*****	TOTAL SUPPORT SERVICES:	4,107,067	3,308,679	43,944,119	4,443,901
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC	9,621		4,519	

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	HAMPTON NO 01	HAMPTON NO 02	HORRY NO 01	JASPER NO 01
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES	92,147	84,105	235,337	95,079
360	WELFARE			119,500	
370	NONPUBLIC SCHL PUPILS SERVICES				19,035
390	OTHER COMMUNITY SERVICES	958	35,185	247,667	76
*****	TOTAL COMMUNITY SERVICES:	102,726	119,290	607,023	114,190
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC	8,852		6,358	21,304
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS	52			560,257
420	TRANSFER OF FUNDS: FUND MODIFICATIONS	695,045	333,054	282,634	556,890
431	INDIRECT COST SPECIAL REVENUE	835	1,360		
432	INDIRECT COST FOOD SERVICE	25,856			
*****	TOTAL NON-PROGRAMMED CHARGES:	730,640	334,414	288,992	1,138,451
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	359,697	79,446	5,225,000	2,479,000
	INTEREST	668,203	120,007	6,491,529	755,767
	OTHER OBJECTS	528	410	17,640	58,383
*****	TOTAL DEBT SERVICE:	1,028,428	199,863	11,734,169	3,293,150
*****	TOTAL EXPENDITURES	12,127,062	7,269,254	106,538,969	14,224,352

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	KERSHAW NO 01	LANCASTER NO 01	LAURENS NO 55	LAURENS NO 56
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	539,917	717,458	436,854	406,654
112	PRIMARY PROGRAMS (1-3)	3,721,402	4,311,699	2,276,452	1,369,822
113	ELEMENTARY PROGRAMS (4-8)	4,671,740	5,592,870	3,235,973	1,804,823
114	HIGH SCHOOL PROGRAMS (9-12)	4,528,321	5,052,978	2,223,874	1,393,803
115	VOCATIONAL PROGRAMS	1,047,602	1,591,569	421,021	403,097
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	267,244	541,835	257,273	244,564
122	TRAINABLE MENTALLY HANDICAPPED	175,329	284,059	62,944	89,543
123	ORTHOPEDICALLY HANDICAPPED	36,899	71,179	10,239	7,563
124	VISUALLY HANDICAPPED	29,839	23,008	14,480	1,986
125	HEARING HANDICAPPED	71,821	71,954	24,338	91,863
126	SPEECH HANDICAPPED		261,124	129,739	117,228
127	LEARNING DISABILITIES	724,629	464,402	242,230	214,116
128	EMOTIONALLY HANDICAPPED	356,652	297,024	19,018	21,032
129	HOMEBOUND	17,192	55,341	15,672	5,660
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	446,754	247,105	155,343	128,598
142	DISADVANTAGED	60,034	100,580	21,329	16,258
143	COMPENSATORY ED	411,566	618,805	355,798	271,279
145	REMEDIAL EDUCATION	582,603	266,151	235,647	154,262
148	GIFTED AND TALENTED ARTISTIC		31,687	15,869	
149	OTHER SPECIAL PROGRAMS	85,971			4,339

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	KERSHAW NO 01	LANCASTER NO 01	LAURENS NO 55	LAURENS NO 56
150	DIST-WIDE GENERAL EXCEPTIONAL:			11,069	
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				
172	ELEMENTARY SUMMER SCHOOL				
173	HIGH SCHOOL SUMMER SCHOOL		40,630	15,865	
174	GIFTED/TALENTED SUMMER SCHOOL			484	
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC	111,330	124,211	76,502	1,801
182	ADULT SECONDARY	77,555	30,636	43,529	2,668
184	POST SECONDARY	208,879	1,561		
185	ADULT VOCATIONAL		148,077		
187	ADULT REMEDIAL		17,628	5,393	
190	INSTRUCTIONAL PUPIL ACTIVITY:	155,760	357,621		
*****	TOTAL INSTRUCTION:	18,329,039	21,321,192	10,306,935	6,750,959
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK	82,337	136,503	78,703	47,671
212	GUIDANCE	508,346	862,545	382,094	257,859
213	HEALTH	108,176	97,840	59,803	36,075
214	PSYCHOLOGICAL	153,677	187,316	305,099	89,114
215	SPEECH AND HEARING	310,563	33,159		12,634
216	PLACEMENT	125,102	35,359	31,474	15,575

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	KERSHAW NO 01	LANCASTER NO 01	LAURENS NO 55	LAURENS NO 56
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	519,893	459,263	152,497	278,866
222	EDUCATIONAL MEDIA	844,225	899,514	392,399	297,078
223	SUPERVISION OF SPECIAL PROJECTS	253,955	343,131	153,144	101,733
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	125,870	608,230	245,849	232,597
232	OFFICE OF SUPERINTENDENT	236,412	597,871	285,628	98,058
233	SCHOOL ADMINISTRATION	2,080,808	2,188,030	1,054,044	699,453
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	191,426	215,887	88,853	48,135
253	FACILITY ACQUISITION/CONSTRUCTION	720,640	726,885	256,257	265,078
254	OPERATION & MAINTENANCE OF PLANT	2,892,085	3,240,037	1,252,957	893,198
255	PUPIL TRANSPORTATION	550,340	598,366	319,671	204,418
256	FOOD SERVICES	2,060,216	2,517,156	1,023,300	678,012
257	INTERNAL SERVICES	138,247	253,075	25,705	11,636
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE	396,496	120,451	32,054	21,753
263	INFORMATION SERVICES	67,848	23,406	468	
264	STAFF SERVICES	99,836	112,392		
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES	19,086	103,795	220,953	8,390
270	SUPPORTING SERVICES PUPIL ACTIVITY:	805,301	1,412,992	537,415	611,788
*****	TOTAL SUPPORT SERVICES:	13,290,885	15,773,203	6,898,367	4,909,121
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC		25,809	3,666	1,095

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	KERSHAW NO 01	LANCASTER NO 01	LAURENS NO 55	LAURENS NO 56
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES	196,498	308,777	91,370	73,779
360	WELFARE	61,791	25,143		
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES	4,753	2,950	1,453	
*****	TOTAL COMMUNITY SERVICES:	263,042	362,275	96,489	74,874
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC		8,219		
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS		4,202		
420	TRANSFER OF FUNDS: FUND MODIFICATIONS	1,797,702	1,161,952	43,694	47,034
431	INDIRECT COST SPECIAL REVENUE				
432	INDIRECT COST FOOD SERVICE	32,016			
*****	TOTAL NON-PROGRAMMED CHARGES:	1,829,718	1,174,373	43,694	47,034
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	1,032,900	592,087	495,000	505,000
	INTEREST	844,739	593,139	210,870	571,135
	OTHER OBJECTS	2,259	1,190	1,336	6,507
*****	TOTAL DEBT SERVICE:	1,879,898	1,186,416	707,206	1,082,642
*****	TOTAL EXPENDITURES	35,592,582	39,817,459	18,052,691	12,864,630

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	LEE NO 01	LEXINGTON NO 01	LEXINGTON NO 02	LEXINGTON NO 03
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	266,866	588,613	613,170	134,995
112	PRIMARY PROGRAMS (1-3)	1,597,543	3,631,178	4,208,059	914,585
113	ELEMENTARY PROGRAMS (4-8)	1,996,031	5,716,137	6,512,119	1,491,283
114	HIGH SCHOOL PROGRAMS (9-12)	1,276,416	4,715,216	5,146,484	1,050,569
115	VOCATIONAL PROGRAMS	565,134	1,310,958	1,171,117	357,381
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	305,492	262,554	340,612	113,653
122	TRAINABLE MENTALLY HANDICAPPED	108,951	184,532	217,316	40,179
123	ORTHOPEDICALLY HANDICAPPED		97,228	39,379	35,554
124	VISUALLY HANDICAPPED		36,411	82,766	6,482
125	HEARING HANDICAPPED	1,575	81,876	42,680	8,743
126	SPEECH HANDICAPPED	158,602	237,100	283,530	56,496
127	LEARNING DISABILITIES	110,416	812,796	819,370	151,480
128	EMOTIONALLY HANDICAPPED	41,597	350,563	367,102	2,320
129	HOMEBOUND	9,766	57,341	43,978	6,634
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS			3,502	
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	41,438	618,091	406,685	70,372
142	DISADVANTAGED	30,425	16,957	26,649	9,703
143	COMPENSATORY ED		719,050	592,631	145,756
145	REMEDIAL EDUCATION	383,181	246,120	243,531	109,238
148	GIFTED AND TALENTED ARTISTIC	1,530	28,767	29,911	
149	OTHER SPECIAL PROGRAMS	3,475	241,512		

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	LEE NO 01	LEXINGTON NO 01	LEXINGTON NO 02	LEXINGTON NO 03
150	DIST-WIDE GENERAL EXCEPTIONAL:				1,872
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				
172	ELEMENTARY SUMMER SCHOOL			23,750	
173	HIGH SCHOOL SUMMER SCHOOL		53,803	137,853	
174	GIFTED/TALENTED SUMMER SCHOOL	40			
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC	20,328	12,161	99,584	3,869
182	ADULT SECONDARY	13,445	29,070	94,920	16,066
184	POST SECONDARY			9,736	
185	ADULT VOCATIONAL	4,668	83,799		2,009
187	ADULT REMEDIAL				
190	INSTRUCTIONAL PUPIL ACTIVITY:	27,955		234,275	22,290
*****	TOTAL INSTRUCTION:	6,964,874	20,131,833	21,790,709	4,751,529
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK	110,363		102,403	
212	GUIDANCE	317,978	595,095	843,324	144,879
213	HEALTH	103,244	207,994	80,420	22,078
214	PSYCHOLOGICAL	39,685	209,513	241,523	51,651
215	SPEECH AND HEARING	7,334	54,426		3,457
216	PLACEMENT	39,284			

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	LEE NO 01	LEXINGTON NO 01	LEXINGTON NO 02	LEXINGTON NO 03
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	439,424	806,287	1,201,849	70,830
222	EDUCATIONAL MEDIA	288,490	676,347	1,102,214	192,225
223	SUPERVISION OF SPECIAL PROJECTS	211,816	298,046	111,969	81,813
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	262,020	342,885	122,354	116,537
232	OFFICE OF SUPERINTENDENT	151,018	123,745	577,225	134,426
233	SCHOOL ADMINISTRATION	839,905	2,022,304	1,772,538	427,100
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	114,514	308,723	102,405	103,592
253	FACILITY ACQUISITION/CONSTRUCTION	1,597,698	743,363	1,071,349	588,497
254	OPERATION & MAINTENANCE OF PLANT	1,130,121	2,679,804	3,166,535	667,736
255	PUPIL TRANSPORTATION	267,896	707,567	562,739	129,107
256	FOOD SERVICES	1,004,334	1,750,266	1,861,967	561,337
257	INTERNAL SERVICES	19,357		132,105	
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE		183,321	74,036	
263	INFORMATION SERVICES		91,091	68,402	
264	STAFF SERVICES		106,542	164,779	
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES	9,600	70,797	11,182	8,995
270	SUPPORTING SERVICES PUPIL ACTIVITY:	404,507	1,613,926	1,475,172	551,429
*****	TOTAL SUPPORT SERVICES:	7,358,588	13,591,842	14,846,490	3,855,689
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC	258	436		42,545

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	LEE NO 01	LEXINGTON NO 01	LEXINGTON NO 02	LEXINGTON NO 03
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES	104,969	111,600	232,362	44,732
360	WELFARE	39,918			
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES	6,129	2,316	69,146	890
*****	TOTAL COMMUNITY SERVICES:	151,274	114,352	301,508	93,167
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC	7,989		45,721	11,816
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS	123,705	13,441		
420	TRANSFER OF FUNDS:				
	FUND MODIFICATIONS	175,838	2,015,874	2,047,198	130,386
431	INDIRECT COST SPECIAL REVENUE	13,084			
432	INDIRECT COST FOOD SERVICE	43,314			
*****	TOTAL NON-PROGRAMMED CHARGES:	363,930	2,029,315	2,092,919	142,202
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	610,000	1,755,000	1,475,000	375,000
	INTEREST	231,772	1,558,338	1,022,809	449,012
	OTHER OBJECTS	4,653	3,958	3,268	1,593
*****	TOTAL DEBT SERVICE:	846,425	3,317,296	2,501,077	825,605
*****	TOTAL EXPENDITURES	15,685,091	39,184,638	41,532,703	9,668,192

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	LEXINGTON NO 04	LEXINGTON NO 05	LEXINGTON CTY BD	MCCORMICK NO 01
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	124,222	746,404		173,022
112	PRIMARY PROGRAMS (1-3)	596,275	5,114,247		593,229
113	ELEMENTARY PROGRAMS (4-8)	928,353	7,443,644		871,296
114	HIGH SCHOOL PROGRAMS (9-12)	790,293	6,596,939		602,681
115	VOCATIONAL PROGRAMS	262,055	1,138,839		186,541
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	58,939	236,673		127,614
122	TRAINABLE MENTALLY HANDICAPPED	31,819	231,744		101,435
123	ORTHOPEDICALLY HANDICAPPED	548	83,503		2,694
124	VISUALLY HANDICAPPED		50,243		
125	HEARING HANDICAPPED		49,545		698
126	SPEECH HANDICAPPED	62,741	293,644		40,779
127	LEARNING DISABILITIES	110,279	741,011		82,622
128	EMOTIONALLY HANDICAPPED	47,274	324,017		13,709
129	HOMEBOUND	5,696	79,863		3,287
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	45,524	793,514		
142	DISADVANTAGED	107,999	8,028		16,187
143	COMPENSATORY ED	115,488	249,830		106,289
145	REMEDIAL EDUCATION	48,709	176,767		93,314
148	GIFTED AND TALENTED ARTISTIC		43,517		
149	OTHER SPECIAL PROGRAMS		333,190		

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	LEXINGTON NO 04	LEXINGTON NO 05	LEXINGTON CTY BD	MCCORMICK NO 01
150	DIST-WIDE GENERAL EXCEPTIONAL:		214,159		
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE		74,329		
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL		3,659		
172	ELEMENTARY SUMMER SCHOOL		12,390		
173	HIGH SCHOOL SUMMER SCHOOL		55,167		
174	GIFTED/TALENTED SUMMER SCHOOL				17,340
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC		2,478		1,000
182	ADULT SECONDARY		4,295		3,000
184	POST SECONDARY				
185	ADULT VOCATIONAL	1,651	2,250		
187	ADULT REMEDIAL				
190	INSTRUCTIONAL PUPIL ACTIVITY:	61,621	11,971		19,726
*****	TOTAL INSTRUCTION:	3,399,486	25,115,860		3,056,463
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK	3,250	87,147		32,341
212	GUIDANCE	158,268	908,223		78,925
213	HEALTH	21,863	288,698		23,945
214	PSYCHOLOGICAL	39,948	228,396		3,520
215	SPEECH AND HEARING		39,829		8,247
216	PLACEMENT				

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	LEXINGTON NO 04	LEXINGTON NO 05	LEXINGTON CTY BD	MCCORMICK NO 01
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	13,256	1,149,698		46,253
222	EDUCATIONAL MEDIA	187,189	855,462		115,972
223	SUPERVISION OF SPECIAL PROJECTS	143,697	13,366		72,755
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	89,125	168,125	19,017	38,631
232	OFFICE OF SUPERINTENDENT	181,025	139,933		80,420
233	SCHOOL ADMINISTRATION	452,621	3,012,935		321,201
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	78,346	622,162		44,816
253	FACILITY ACQUISITION/CONSTRUCTION	97,463	1,994,820		21,396
254	OPERATION & MAINTENANCE OF PLANT	574,464	4,039,087		388,631
255	PUPIL TRANSPORTATION	79,229	550,701		99,522
256	FOOD SERVICES	454,454	2,377,768		392,578
257	INTERNAL SERVICES		44,484		
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE	13,524	160,686		936
263	INFORMATION SERVICES	39,746	122,910		
264	STAFF SERVICES	1,848	129,720		
265	STATISTICAL SERVICES				2,814
266	DATA PROCESSING SERVICES	7,034	38,482		10,404
270	SUPPORTING SERVICES PUPIL ACTIVITY:	290,164	1,789,554		184,512
*****	TOTAL SUPPORT SERVICES:	2,926,514	18,762,186	19,017	1,967,819
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC				7,663

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	LEXINGTON NO 04	LEXINGTON NO 05	LEXINGTON CTY BD	MCCORMICK NO 01
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES	97,354	46,904		41,742
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES	2,619			
390	OTHER COMMUNITY SERVICES	819	16,360		883
*****	TOTAL COMMUNITY SERVICES:	100,792	63,264		50,288
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC	447	1,289		4,952
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS	1,272	49,046		1,527
420	TRANSFER OF FUNDS: FUND MODIFICATIONS	415,341	3,033,262		274,155
431	INDIRECT COST SPECIAL REVENUE				
432	INDIRECT COST FOOD SERVICE				
*****	TOTAL NON-PROGRAMMED CHARGES:	417,060	3,083,597		280,634
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	605,000	3,960,000		50,000
	INTEREST	429,935	2,876,847		41,813
	OTHER OBJECTS	728	14,115		180
*****	TOTAL DEBT SERVICE:	1,035,663	6,850,962		91,993
*****	TOTAL EXPENDITURES	7,879,515	53,875,869	19,017	5,447,197

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	MARION NO 01	MARION NO 02	MARION NO 03	MARION NO 04
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	185,789	166,290	67,653	85,070
112	PRIMARY PROGRAMS (1-3)	1,387,689	1,009,050	239,491	230,364
113	ELEMENTARY PROGRAMS (4-8)	1,984,468	2,150,539	397,403	287,867
114	HIGH SCHOOL PROGRAMS (9-12)	1,313,456	1,138,186	267,421	210,325
115	VOCATIONAL PROGRAMS	236,146	294,655	108,704	103,011
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	255,636	127,796	66,545	29,233
122	TRAINABLE MENTALLY HANDICAPPED	83,389	75,874		
123	ORTHOPEDICALLY HANDICAPPED	24,898			
124	VISUALLY HANDICAPPED	23,234	6,639		
125	HEARING HANDICAPPED	20,311			
126	SPEECH HANDICAPPED	66,792	46,761	16,671	44,746
127	LEARNING DISABILITIES	127,012	160,278		
128	EMOTIONALLY HANDICAPPED	89,068	23,523		
129	HOMEBOUND	10,658	9,567	856	705
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS	30,522			
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS	9,597			
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	70,986	86,260	20,433	15,040
142	DISADVANTAGED	10,286	2,107	7,230	
143	COMPENSATORY ED	342,636	400,467	57,555	62,027
145	REMEDIAL EDUCATION	70,388	33,208	49,869	16,791
148	GIFTED AND TALENTED ARTISTIC	12,285	8,210		
149	OTHER SPECIAL PROGRAMS	1,691	8,082		

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	MARION NO 01	MARION NO 02	MARION NO 03	MARION NO 04
150	DIST-WIDE GENERAL EXCEPTIONAL:			7,828	42,135
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL	3,109	5,899		1,200
172	ELEMENTARY SUMMER SCHOOL	3,780	10,882		
173	HIGH SCHOOL SUMMER SCHOOL	484	9,856		
174	GIFTED/TALENTED SUMMER SCHOOL				
175	COMPENSATORY EDUC SUMMER SCHL		22,855		
177	REMEDIAL EDUCATION SUMMER SCHL		7,046		
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC				
182	ADULT SECONDARY				
184	POST SECONDARY		831		
185	ADULT VOCATIONAL				
187	ADULT REMEDIAL				
190	INSTRUCTIONAL PUPIL ACTIVITY:	296,855		18,327	33,023
*****	TOTAL INSTRUCTION:	6,681,165	5,804,861	1,325,986	1,161,537
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK		52,545		108
212	GUIDANCE	226,305	175,949	38,491	48,540
213	HEALTH	12,634	18,702	201	
214	PSYCHOLOGICAL	48,827	37,499	10,785	1,466
215	SPEECH AND HEARING	19,901	15,491		8,692
216	PLACEMENT		3,000		

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	MARION NO 01	MARION NO 02	MARION NO 03	MARION NO 04
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	238,790	255,927	26,232	14,087
222	EDUCATIONAL MEDIA	256,771	174,580	77,696	78,122
223	SUPERVISION OF SPECIAL PROJECTS	112,048	36,287	51,097	32,925
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	76,555	35,909	63,866	38,129
232	OFFICE OF SUPERINTENDENT	133,075	113,679	130,198	90,127
233	SCHOOL ADMINISTRATION	643,516	581,454	145,172	137,665
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	76,929	80,819	48,322	24,618
253	FACILITY ACQUISITION/CONSTRUCTION	662,425	523,284	12,889	46,620
254	OPERATION & MAINTENANCE OF PLANT	975,523	812,765	198,767	169,537
255	PUPIL TRANSPORTATION	111,885	143,646	54,162	34,933
256	FOOD SERVICES	808,698	692,973	274,591	175,449
257	INTERNAL SERVICES	36,958	69,285		
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE	159			1,252
263	INFORMATION SERVICES	5,136	27,631		
264	STAFF SERVICES	7,483			
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES	31,891			
270	SUPPORTING SERVICES PUPIL ACTIVITY:		224,478	78,795	65,012
*****	TOTAL SUPPORT SERVICES:	4,485,509	4,075,903	1,211,264	967,282
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC				

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	MARION NO 01	MARION NO 02	MARION NO 03	MARION NO 04
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES	113,631	125,198	73,507	
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES	1,299	13,830		
*****	TOTAL COMMUNITY SERVICES:	114,930	139,028	73,507	
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC			16,553	14,576
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS	24,813			
420	TRANSFER OF FUNDS: FUND MODIFICATIONS	598,953	449,721	18,124	34,949
431	INDIRECT COST SPECIAL REVENUE				
432	INDIRECT COST FOOD SERVICE	29,072			
*****	TOTAL NON-PROGRAMMED CHARGES:	652,838	449,721	34,677	49,525
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	225,000	75,284	16,531	14,578
	INTEREST	136,875	152,426	10,153	15,422
	OTHER OBJECTS	522			
*****	TOTAL DEBT SERVICE:	362,397	227,710	26,684	30,000
*****	TOTAL EXPENDITURES	12,276,839	10,697,223	2,672,118	2,208,344

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	MARION-MULLINS AVC	MARION CTY BD	MARLBORO NO 01	NEWBERRY NO 01
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS			391,253	405,124
112	PRIMARY PROGRAMS (1-3)			2,053,927	2,574,077
113	ELEMENTARY PROGRAMS (4-8)			3,596,215	3,337,110
114	HIGH SCHOOL PROGRAMS (9-12)			2,433,558	2,322,685
115	VOCATIONAL PROGRAMS	680,630	74,078	966,571	649,899
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED			503,142	540,169
122	TRAINABLE MENTALLY HANDICAPPED			233,333	184,464
123	ORTHOPEDICALLY HANDICAPPED			11,710	4,543
124	VISUALLY HANDICAPPED			25,933	6,145
125	HEARING HANDICAPPED			113	1,403
126	SPEECH HANDICAPPED			8,498	50,126
127	LEARNING DISABILITIES			117,898	346,824
128	EMOTIONALLY HANDICAPPED			102,875	118,338
129	HOMEBOUND			49,583	39,600
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED			64,108	172,844
142	DISADVANTAGED			57,311	26,785
143	COMPENSATORY ED			643,686	300,478
145	REMEDIAL EDUCATION		7,934	371,093	382,718
148	GIFTED AND TALENTED ARTISTIC			4,438	18,374
149	OTHER SPECIAL PROGRAMS			158,683	9,182

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	MARION-MULLINS AVC	MARION CTY BD	MARLBORO NO 01	NEWBERRY NO 01
150	DIST-WIDE GENERAL EXCEPTIONAL:				
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				1,247
172	ELEMENTARY SUMMER SCHOOL				22,694
173	HIGH SCHOOL SUMMER SCHOOL			14,694	21,261
174	GIFTED/TALENTED SUMMER SCHOOL			2,395	
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC		72,709	47,778	4,988
182	ADULT SECONDARY		55,555	30,319	12,637
184	POST SECONDARY		81,518		
185	ADULT VOCATIONAL	65,898	3,943	4,907	50,388
187	ADULT REMEDIAL				
190	INSTRUCTIONAL PUPIL ACTIVITY:		50,441	99,923	276,266
*****	TOTAL INSTRUCTION:	746,528	346,178	11,993,944	11,880,369
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK		42,310	80,988	55,670
212	GUIDANCE	34,473		462,125	517,343
213	HEALTH			40,378	20,246
214	PSYCHOLOGICAL			74,970	227,521
215	SPEECH AND HEARING			69,047	27,151
216	PLACEMENT	35,983			

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	MARION-MULLINS AVC	MARION CTY BD	MARLBORO NO 01	NEWBERRY NO 01
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION			455,949	337,403
222	EDUCATIONAL MEDIA			572,432	526,593
223	SUPERVISION OF SPECIAL PROJECTS		97,046	99,405	200,725
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	3,000	76,014	181,801	98,626
232	OFFICE OF SUPERINTENDENT			163,273	172,778
233	SCHOOL ADMINISTRATION	83,202		1,480,440	1,360,758
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES			265,757	185,801
253	FACILITY ACQUISITION/CONSTRUCTION			7,719,502	652,140
254	OPERATION & MAINTENANCE OF PLANT	93,157	17,440	1,740,862	1,814,164
255	PUPIL TRANSPORTATION			292,454	373,661
256	FOOD SERVICES			1,713,353	1,384,627
257	INTERNAL SERVICES				19,970
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE			1,178	97,818
263	INFORMATION SERVICES				
264	STAFF SERVICES			376,153	69,301
265	STATISTICAL SERVICES				10,990
266	DATA PROCESSING SERVICES		1,500	63,603	70,673
270	SUPPORTING SERVICES PUPIL ACTIVITY:			552,841	1,075,672
*****	TOTAL SUPPORT SERVICES:	249,815	234,310	16,406,511	9,299,631
300	COMMUNITY SERVICES:				
320	RECREATION			251,850	
330	CIVIC			132,239	

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	MARION-MULLINS AVC	MARION CTY BD	MARLBORO NO 01	NEWBERRY NO 01
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES			165,476	112,438
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES			56,258	95,517
*****	TOTAL COMMUNITY SERVICES:			605,823	207,955
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC			80,348	45,264
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS		2,500		8,376
420	TRANSFER OF FUNDS: FUND MODIFICATIONS		6,518	1,298,932	1,697,250
431	INDIRECT COST SPECIAL REVENUE				
432	INDIRECT COST FOOD SERVICE				
*****	TOTAL NON-PROGRAMMED CHARGES:		9,018	1,379,280	1,750,890
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL			150,000	350,000
	INTEREST			761,776	344,649
	OTHER OBJECTS			3,859	902
*****	TOTAL DEBT SERVICE:			915,635	695,551
*****	TOTAL EXPENDITURES	996,343	589,506	31,301,193	23,834,396

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	OCONEE NO 01	ORANGEBURG NO 01	ORANGEBURG NO 02	ORANGEBURG NO 03
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERCARTEN PROGRAMS	594,425	150,477	128,902	287,832
112	PRIMARY PROGRAMS (1-3)	4,352,748	456,394	444,497	1,435,987
113	ELEMENTARY PROGRAMS (4-8)	5,931,558	722,703	464,320	1,898,518
114	HIGH SCHOOL PROGRAMS (9-12)	4,282,249	389,520	441,063	1,110,035
115	VOCATIONAL PROGRAMS	1,638,774	307,610	122,111	510,258
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	364,803	54,660	119,490	308,289
122	TRAINABLE MENTALLY HANDICAPPED	158,714	21,886	30,232	95,230
123	ORTHOPEDICALLY HANDICAPPED	83,965			74
124	VISUALLY HANDICAPPED	37,897		6,670	24,493
125	HEARING HANDICAPPED	93,980			12,078
126	SPEECH HANDICAPPED	255,642	29,323	43,807	111,164
127	LEARNING DISABILITIES	821,484	69,296	15,212	304,512
128	EMOTIONALLY HANDICAPPED	367,105	7,736		44,045
129	HOMEBOUND	47,734	617	3,727	9,536
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS	28,818			
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS	12,351			
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	234,775	19,110		36,594
142	DISADVANTAGED	28,770		6,494	15,556
143	COMPENSATORY ED	427,713	56,148	31,820	187,198
145	REMEDIAL EDUCATION	240,436	44,932	40,740	135,843
148	GIFTED AND TALENTED ARTISTIC	28,342			
149	OTHER SPECIAL PROGRAMS	42,456			

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	OCONEE NO 01	ORANGEBURG NO 01	ORANGEBURG NO 02	ORANGEBURG NO 03
150	DIST-WIDE GENERAL EXCEPTIONAL:				
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE	147,000			80
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				
172	ELEMENTARY SUMMER SCHOOL				242
173	HIGH SCHOOL SUMMER SCHOOL	32,632			14,057
174	GIFTED/TALENTED SUMMER SCHOOL			15,000	4,589
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL				22,193
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC	100,748			2,655
182	ADULT SECONDARY	71,253			7,040
184	POST SECONDARY	24,173			
185	ADULT VOCATIONAL	12,885		388	
187	ADULT REMEDIAL	1,194			
190	INSTRUCTIONAL PUPIL ACTIVITY:	544,943	12,045		
*****	TOTAL INSTRUCTION:	21,009,567	2,342,457	1,914,473	6,578,098
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK	110,782		7,190	19,548
212	GUIDANCE	739,521	56,347	44,071	266,688
213	HEALTH	77,269	1,567	2,181	25,232
214	PSYCHOLOGICAL	198,131	17,809	6,640	22,991
215	SPEECH AND HEARING	37,038	16,272	10,996	35,882
216	PLACEMENT	46,722			

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	OCONEE NO 01	ORANGEBURG NO 01	ORANGEBURG NO 02	ORANGEBURG NO 03
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	797,456	23,763	45,651	280,889
222	EDUCATIONAL MEDIA	833,985	100,443	72,571	257,739
223	SUPERVISION OF SPECIAL PROJECTS	381,135	56,093	80,847	165,957
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	421,009	71,746	33,145	112,618
232	OFFICE OF SUPERINTENDENT	102,896	89,869	83,817	123,359
233	SCHOOL ADMINISTRATION	2,612,259	247,758	183,582	828,000
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	553,625	27,607	44,093	115,138
253	FACILITY ACQUISITION/CONSTRUCTION	5,378,583	45,557	1,601,548	4,435
254	OPERATION & MAINTENANCE OF PLANT	2,957,843	290,138	214,508	941,407
255	PUPIL TRANSPORTATION	656,037	60,603	40,246	261,015
256	FOOD SERVICES	1,734,888	302,902	298,068	952,102
257	INTERNAL SERVICES	91,338			
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE	52,728	21,266		82,800
263	INFORMATION SERVICES	2,669			18,602
264	STAFF SERVICES	97,157			97,924
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES	56,051	2,575		45,346
270	SUPPORTING SERVICES PUPIL ACTIVITY:	976,863	203,452	123,993	426,675
*****	TOTAL SUPPORT SERVICES:	18,915,885	1,635,767	2,893,147	5,084,347
300	COMMUNITY SERVICES:				
320	RECREATION				2,555
330	CIVIC	4,177	2,595		426

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	OCONEE NO 01	ORANGEBURG NO 01	ORANGEBURG NO 02	ORANGEBURG NO 03
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES	425,647	40,352	35,420	148,917
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES	11,245	15,509	439	2,143
*****	TOTAL COMMUNITY SERVICES:	441,069	58,456	35,859	154,041
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC	159,057	1,838		20,224
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS	3,636			
420	TRANSFER OF FUNDS:				
	FUND MODIFICATIONS	2,586,174	88,393	1,713,155	673,625
431	INDIRECT COST SPECIAL REVENUE	12,953	3,211		
432	INDIPECT COST FOOD SERVICE				
*****	TOTAL NON-PROGRAMMED CHARGES:	2,761,820	93,442	1,713,155	693,849
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	800,000		461,200	[illegible],000
	INTEREST	1,326,440		123,284	55,438
	OTHER OBJECTS	1,474			90
*****	TOTAL DEBT SERVICE:	2,127,914		584,484	130,528
*****	TOTAL EXPENDITURES	45,256,255	4,130,122	7,141,118	12,640,863

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ORANGEBURG NO 04	ORANGEBURG NO 05	ORANGEBURG NO 06	ORANGEBURG NO 07
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	126,237	689,549	61,866	109,967
112	PRIMARY PROGRAMS (1-3)	722,731	2,873,486	287,930	277,781
113	ELEMENTARY PROGRAMS (4-8)	773,997	3,993,217	513,884	414,668
114	HIGH SCHOOL PROGRAMS (9-12)	703,203	2,396,500	326,873	337,420
115	VOCATIONAL PROGRAMS	280,237	845,624	106,829	157,560
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	66,725	360,166	50,626	57,079
122	TRAINABLE MENTALLY HANDICAPPED	66,292	227,338	18,257	43,431
123	ORTHOPEDICALLY HANDICAPPED		31,392		3,455
124	VISUALLY HANDICAPPED	11,823	30,460		
125	HEARING HANDICAPPED		45,744	12,792	7,455
126	SPEECH HANDICAPPED	40,384	205,367	48,480	67,149
127	LEARNING DISABILITIES	92,422	513,360	20,358	98,794
128	EMOTIONALLY HANDICAPPED	61,256	198,601	11,596	8,086
129	HOMEBOUND	2,783	26,380	1,947	8,783
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS			1,673	
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	21,969	86,749		29,299
142	DISADVANTAGED	7,584	41,036	5,541	136,178
143	COMPENSATORY ED	87,361	358,470	54,935	52,717
145	REMEDIAL EDUCATION	51,683	451,034	53,921	40,176
148	GIFTED AND TALENTED ARTISTIC				2,630
149	OTHER SPECIAL PROGRAMS	8,109	86,532		

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ORANGEBURG NO 04	ORANGEBURG NO 05	ORANGEBURG NO 06	ORANGEBURG NO 07
150	DIST-WIDE GENERAL EXCEPTIONAL:	439,947			
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL			56	
172	ELEMENTARY SUMMER SCHOOL		20,938		
173	HIGH SCHOOL SUMMER SCHOOL		36,230	11,264	
174	GIFTED/TALENTED SUMMER SCHOOL			25,936	
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL			3,668	
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC				
182	ADULT SECONDARY				
184	POST SECONDARY				
185	ADULT VOCATIONAL			3,364	
187	ADULT REMEDIAL		39,099		
190	INSTRUCTIONAL PUPIL ACTIVITY:		5,534		
*****	TOTAL INSTRUCTION:	3,564,743	13,562,806	1,621,796	1,852,628
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK	6,068	28,623	166	383
212	GUIDANCE	101,440	403,213	57,813	63,585
213	HEALTH	19,482	47,306	15,434	17,358
214	PSYCHOLOGICAL	37,090	176,878	3,648	10,858
215	SPEECH AND HEARING	12,810		1,502	9,304
216	PLACEMENT			95	

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ORANGEBURG NO 04	ORANGEBURG NO 05	ORANGEBURG NO 06	ORANGEBURG NO 07
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	115,454	565,055	23,882	10,107
222	EDUCATIONAL MEDIA	107,548	575,755	63,512	91,461
223	SUPERVISION OF SPECIAL PROJECTS	46,415	151,591	55,315	40,061
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	374,586	160,472	74,151	212,829
232	OFFICE OF SUPERINTENDENT	63,172	442,239	102,968	72,786
233	SCHOOL ADMINISTRATION	336,100	1,470,102	239,369	189,844
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	37,645	311,159	37,893	61,698
253	FACILITY ACQUISITION/CONSTRUCTION	19,614	587,952	65,960	27,454
254	OPERATION & MAINTENANCE OF PLANT	463,179	2,548,957	280,248	281,975
255	PUPIL TRANSPORTATION	104,738	293,614	40,042	51,111
256	FOOD SERVICES	403,930	2,360,073	258,997	229,635
257	INTERNAL SERVICES	8,653	71,216	9,646	
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE	42,439	453,090	24,212	38,398
263	INFORMATION SERVICES		64,970	284	
264	STAFF SERVICES		375,988	125	
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES	4,500	98,171	11,386	6,622
270	SUPPORTING SERVICES PUPIL ACTIVITY:	236,274	707,711	177,046	129,700
*****	TOTAL SUPPORT SERVICES:	2,541,137	11,894,135	1,543,694	1,545,169
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC			1,051	

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ORANGEBURG NO 04	ORANGEBURG NO 05	ORANGEBURG NO 06	ORANGEBURG NO 07
340	PUBLIC LIBRARY		837		
350	CUSTODY/CARE OF CHILDREN SERVICES	52,913	290,046	95,245	40,665
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES	3,499	2,016	377	570
*****	TOTAL COMMUNITY SERVICES:	56,412	292,899	96,673	41,235
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC	8,191	6,652		33
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS			25,143	
420	TRANSFER OF FUNDS: FUND MODIFICATIONS	49,636	2,662,503	182,811	47,721
431	INDIRECT COST SPECIAL REVENUE			251	
432	INDIRECT COST FOOD SERVICE				
*****	TOTAL NON-PROGRAMMED CHARGES:	57,827	2,669,155	208,205	47,754
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	175,000	736,285	42,934	156,531
	INTEREST	515,039	863,075	28,190	228,198
	OTHER OBJECTS	778	33,004		849
*****	TOTAL DEBT SERVICE:	690,817	1,632,364	71,124	385,578
*****	TOTAL EXPENDITURES	6,910,936	30,051,359	3,541,492	3,872,364

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ORANGEBURG NO 08	COPE AVC	CALHOUN-ORNGBURG AVC	ORANGEBURG CTY BD
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	34,796			
112	PRIMARY PROGRAMS (1-3)	201,075			
113	ELEMENTARY PROGRAMS (4-8)	400,305			
114	HIGH SCHOOL PROGRAMS (9-12)	297,043			
115	VOCATIONAL PROGRAMS	123,576	180,568	748,181	
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	25,017		31,072	
122	TRAINABLE MENTALLY HANDICAPPED	49,088			
123	ORTHOPEDICALLY HANDICAPPED				
124	VISUALLY HANDICAPPED				
125	HEARING HANDICAPPED				
126	SPEECH HANDICAPPED	27,035			
127	LEARNING DISABILITIES	60,020			
128	EMOTIONALLY HANDICAPPED				
129	HOMEBOUND	3,373			
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	11,828			
142	DISADVANTAGED	3,760			
143	COMPENSATORY ED	33,126			
145	REMEDIAL EDUCATION	21,899			
148	GIFTED AND TALENTED ARTISTIC	1,670			
149	OTHER SPECIAL PROGRAMS				

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ORANGEBURG NO 08	COPE AVC	CALHOUN-ORNGBURG AVC	ORANGEBURG CTY BD
150	DIST-WIDE GENERAL EXCEPTIONAL:		28,854		
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				
172	ELEMENTARY SUMMER SCHOOL				
173	HIGH SCHOOL SUMMER SCHOOL				
174	GIFTED/TALENTED SUMMER SCHOOL				
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC				59,338
182	ADULT SECONDARY				65,178
184	POST SECONDARY				
185	ADULT VOCATIONAL				
187	ADULT REMEDIAL				
190	INSTRUCTIONAL PUPIL ACTIVITY:				
*****	TOTAL INSTRUCTION:	1,293,611	209,422	779,253	124,516
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK				27,734
212	GUIDANCE	59,577	22,213	35,453	
213	HEALTH	8,887		98	
214	PSYCHOLOGICAL	4,024			
215	SPEECH AND HEARING	8,666			
216	PLACEMENT	2,900			

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ORANGEBURG NO 08	COPE AVC	CALHOUN-ORNGBURG AVC	ORANGEBURG CTY BD
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	28,833		787	
222	EDUCATIONAL MEDIA	73,516			
223	SUPERVISION OF SPECIAL PROJECTS	68,753		2,537	95,025
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	29,932	21,214		10,871
232	OFFICE OF SUPERINTENDENT	107,269			
233	SCHOOL ADMINISTRATION	173,577	54,046	207,137	
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES				17,668
253	FACILITY ACQUISITION/CONSTRUCTION	37,233			
254	OPERATION & MAINTENANCE OF PLANT	202,736	66,212	153,431	
255	PUPIL TRANSPORTATION	26,968			
256	FOOD SERVICES	138,909			51,061
257	INTERNAL SERVICES				
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE				
263	INFORMATION SERVICES				
264	STAFF SERVICES			12,045	
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES				
270	SUPPORTING SERVICES PUPIL ACTIVITY:	132,722	22,297	27,145	
*****	TOTAL SUPPORT SERVICES:	1,104,502	185,982	438,633	202,359
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC				

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	ORANGEBURG NO 08	COPE AVC	CALHOUN-ORNGBURG AVC	ORANGEBURG CTY BD
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES	22,920			
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES	770			
*****	TOTAL COMMUNITY SERVICES:	23,090			
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC		62		
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS			4,687	
420	TRANSFER OF FUNDS: FUND MODIFICATIONS	181,405	4	63,276	29,861
431	INDIRECT COST SPECIAL REVENUE				
432	INDIRECT COST FOOD SERVICE				
*****	TOTAL NON-PROGRAMMED CHARGES:	181,405	66	67,963	29,861
500	DEBT SERVICE: REDEMPTION OF PRINCIPAL				
	INTEREST	11,159			
	OTHER OBJECTS				
*****	TOTAL DEBT SERVICE:	11,159			
*****	TOTAL EXPENDITURES	2,613,767	395,470	1,285,849	356,736

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	PICKENS NO 01	RICHLAND NO 01	RICHLAND NO 02	SALUDA NO 01
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	1,167,364	1,649,266	676,934	157,390
112	PRIMARY PROGRAMS (1-3)	5,815,974	9,293,249	5,059,690	854,171
113	ELEMENTARY PROGRAMS (4-8)	8,617,686	16,448,339	7,523,289	1,185,595
114	HIGH SCHOOL PROGRAMS (9-12)	6,378,075	11,235,768	7,629,313	931,302
115	VOCATIONAL PROGRAMS	1,539,353	2,793,733	1,227,775	423,881
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	861,101	2,034,507	347,827	233,691
122	TRAINABLE MENTALLY HANDICAPPED	279,029	871,390	388,472	82,606
123	ORTHOPEDICALLY HANDICAPPED	73,619	504,944	69,664	10,098
124	VISUALLY HANDICAPPED	69,166	114,993	32,708	11,123
125	HEARING HANDICAPPED	72,291	357,832	2,869	76,436
126	SPEECH HANDICAPPED	224,649	715,393	327,030	117,405
127	LEARNING DISABILITIES	959,932	2,807,765	1,222,574	175,161
128	EMOTIONALLY HANDICAPPED	372,456	1,636,060	377,179	98,564
129	HOMEBOUND	47,699	163,933	46,276	8,533
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	582,058	2,030,280	846,838	85,419
142	DISADVANTAGED	25,876	2,725,650	23,151	171,550
143	COMPENSATORY ED	802,290	2,806,442	446,970	154,567
145	REMEDIAL EDUCATION	258,065	1,424,911	276,614	71,613
148	GIFTED AND TALENTED ARTISTIC		74,448		4,253
149	OTHER SPECIAL PROGRAMS	74,763	234,768	35,945	

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	PICKENS NO 01	RICHLAND NO 01	RICHLAND NO 02	SALUDA NO 01
150	DIST-WIDE GENERAL EXCEPTIONAL:				
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				
172	ELEMENTARY SUMMER SCHOOL				
173	HIGH SCHOOL SUMMER SCHOOL	46,049	75,640	15,065	
174	GIFTED/TALENTED SUMMER SCHOOL	25,056			
175	COMPENSATORY EDUC SUMMER SCHL		6,211		
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC	5,429	120,277	77,678	39,775
182	ADULT SECONDARY	91,672	152,364	154,227	39,278
184	POST SECONDARY				
185	ADULT VOCATIONAL		104,375	24,909	
187	ADULT REMEDIAL				720
190	INSTRUCTIONAL PUPIL ACTIVITY:	293,615	248,917	1,410,813	49,810
*****	TOTAL INSTRUCTION:	28,683,267	60,631,455	28,243,810	4,982,941
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK	25,406	475,670	84,931	27,237
212	GUIDANCE	1,035,527	2,236,901	1,059,348	196,882
213	HEALTH	30,069	537,877	239,645	63,404
214	PSYCHOLOGICAL	220,097	1,037,409	413,766	45,832
215	SPEECH AND HEARING	15,954	184,670	20,520	5,664
216	PLACEMENT	40,355			

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	PICKENS NO 01	RICHLAND NO 01	RICHLAND NO 02	SALUDA NO 01
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	733,978	3,537,445	840,264	102,568
222	EDUCATIONAL MEDIA	1,148,169	3,142,562	820,866	192,710
223	SUPERVISION OF SPECIAL PROJECTS	102,278	772,706	227,744	167,827
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	246,482	473,820	88,345	153,366
232	OFFICE OF SUPERINTENDENT	174,884	879,525	1,191,379	89,290
233	SCHOOL ADMINISTRATION	2,588,408	7,192,725	2,611,495	426,134
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	340,196	1,065,436	539,548	50,906
253	FACILITY ACQUISITION/CONSTRUCTION	620,270	10,398,559	9,040,403	61,150
254	OPERATION & MAINTENANCE OF PLANT	4,281,683	12,531,416	5,442,818	529,535
255	PUPIL TRANSPORTATION	789,158	1,882,169	768,405	210,048
256	FOOD SERVICES	2,694,371	6,354,908	2,287,180	637,632
257	INTERNAL SERVICES	52,729	1,284,157		8,486
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE	99,932	969,382	113,784	18,783
263	INFORMATION SERVICES	73,230	226,504	79,956	
264	STAFF SERVICES	428,965	422,198	140,139	
265	STATISTICAL SERVICES			147,008	
266	DATA PROCESSING SERVICES	131,378	501,504	320,665	2,679
270	SUPPORTING SERVICES PUPIL ACTIVITY:	1,768,514	1,598,874	1,359,185	277,233
*****	TOTAL SUPPORT SERVICES:	17,642,033	57,686,417	27,837,394	3,267,366
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC		1,000-		

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	PICKENS NO 01	RICHLAND NO 01	RICHLAND NO 02	SALUDA NO 01
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES	450,610	731,894	233,982	78,628
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES			96,028	
390	OTHER COMMUNITY SERVICES		93,518	63,843	857
*****	TOTAL COMMUNITY SERVICES:	450,610	824,412	393,853	79,618
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC				19,065
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS				
420	TRANSFER OF FUNDS: FUND MODIFICATIONS	2,715,200	8,349,931	1,660,468	157,810
431	INDIRECT COST SPECIAL REVENUE	12,371		23,580	
432	INDIRECT COST FOOD SERVICE				16,974
*****	TOTAL NON-PROGRAMMED CHARGES:	2,727,571	8,349,931	1,684,048	193,849
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	2,325,000	6,870,000	4,034,502	103,721
	INTEREST	1,664,175	4,097,188	3,263,821	66,148
	OTHER OBJECTS	4,521	8,541	9,885	631
*****	TOTAL DEBT SERVICE:	3,993,696	10,975,729	7,308,208	170,500
*****	TOTAL EXPENDITURES	53,497,177	138,467,944	65,467,313	8,694,274

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SPARTANBURG NO 01	SPARTANBURG NO 02	SPARTANBURG NO 03	SPARTANBURG NO 04
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	263,662	391,377	504,106	219,927
112	PRIMARY PROGRAMS (1-3)	1,629,790	2,780,928	1,582,894	1,051,462
113	ELEMENTARY PROGRAMS (4-8)	2,671,491	4,261,218	2,766,175	1,627,517
114	HIGH SCHOOL PROGRAMS (9-12)	1,903,520	3,145,783	1,842,112	1,132,549
115	VOCATIONAL PROGRAMS	467,556	788,854	314,105	256,294
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	234,093	165,079	177,225	148,629
122	TRAINABLE MENTALLY HANDICAPPED				
123	ORTHOPEDICALLY HANDICAPPED		3,498		
124	VISUALLY HANDICAPPED				
125	HEARING HANDICAPPED	18,331	19,749	2,825	9,972
126	SPEECH HANDICAPPED	77,571	145,203	100,522	63,728
127	LEARNING DISABILITIES	64,921	501,913	300,520	38,330
128	EMOTIONALLY HANDICAPPED	4,618	101,371	198,430	9,721
129	HOMEBOUND	6,158	11,230	8,023	4,902
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				7,172
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	80,914	167,421	143,352	79,769
142	DISADVANTAGED	8,058	12,378		
143	COMPENSATORY ED	143,019	215,029	110,204	141,709
145	REMEDIAL EDUCATION	161,068	233,906	111,694	32,902
148	GIFTED AND TALENTED ARTISTIC			9,207	
149	OTHER SPECIAL PROGRAMS	11,801	2,397		

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SPARTANBURG NO 01	SPARTANBURG NO 02	SPARTANBURG NO 03	SPARTANBURG NO 04
150	DIST-WIDE GENERAL EXCEPTIONAL:				
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				
172	ELEMENTARY SUMMER SCHOOL				
173	HIGH SCHOOL SUMMER SCHOOL	12,968	2,000		
174	GIFTED/TALENTED SUMMER SCHOOL				
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC		2,644	3,166	2,644
182	ADULT SECONDARY				
184	POST SECONDARY				
185	ADULT VOCATIONAL				
187	ADULT REMEDIAL				
190	INSTRUCTIONAL PUPIL ACTIVITY:	102,914	35,240	8,889	56,384
*****	TOTAL INSTRUCTION:	7,862,453	12,987,218	8,183,449	4,883,611
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK	4,592	31,465	52,300	13,573
212	GUIDANCE	261,397	532,595	359,619	98,159
213	HEALTH	20,550	28,745	76,254	18,388
214	PSYCHOLOGICAL	101,710	102,491	90,499	54,861
215	SPEECH AND HEARING		68,432	23,365	
216	PLACEMENT				

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SPARTANBURG NO 01	SPARTANBURG NO 02	SPARTANBURG NO 03	SPARTANBURG NO 04
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	138,355	261,625	212,635	134,080
222	EDUCATIONAL MEDIA	347,250	566,680	572,524	219,338
223	SUPERVISION OF SPECIAL PROJECTS	98,623	125,638	112,237	11,580
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	102,965	226,822	61,483	83,205
232	OFFICE OF SUPERINTENDENT	133,417	148,995	140,786	133,488
233	SCHOOL ADMINISTRATION	716,187	1,592,747	790,068	515,175
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	110,866	169,713	206,797	99,756
253	FACILITY ACQUISITION/CONSTRUCTION	917,719	270,748	194,589	4,619,271
254	OPERATION & MAINTENANCE OF PLANT	1,105,187	1,595,710	1,108,121	502,896
255	PUPIL TRANSPORTATION	245,058	268,601	143,437	172,448
256	FOOD SERVICES	754,999	1,251,109	650,001	446,791
257	INTERNAL SERVICES	3,097			
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE	196	72,368	24,373	
263	INFORMATION SERVICES			15,445	
264	STAFF SERVICES		113,849	800	
265	STATISTICAL SERVICES			800	
266	DATA PROCESSING SERVICES		7,326	12,914	6,480
270	SUPPORTING SERVICES PUPIL ACTIVITY:	736,907	1,025,050	624,530	464,850
*****	TOTAL SUPPORT SERVICES:	5,799,075	8,460,709	5,473,577	7,594,339
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC				

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SPARTANBURG NO 01	SPARTANBURG NO 02	SPARTANBURG NO 03	SPARTANBURG NO 04
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES	169,878	128,748		70,308
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES		1,725	1,044	
*****	TOTAL COMMUNITY SERVICES:	169,878	130,473	1,044	70,308
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC	3,890		63	19
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS	5,289		40,546	3,796
420	TRANSFER OF FUNDS: FUND MODIFICATIONS	802,180	1,279,326	939,222	1,046,505
431	INDIRECT COST SPECIAL REVENUE			11,043	
432	INDIRECT COST FOOD SERVICE			28,433	15,019
*****	TOTAL NON-PROGRAMMED CHARGES:	811,359	1,279,326	1,019,307	1,065,339
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	473,056	215,000	830,000	300,000
	INTEREST	162,974	197,775	482,230	595,764
	OTHER OBJECTS	5,543	500	1,439	1,494
*****	TOTAL DEBT SERVICE:	641,573	413,275	1,313,669	897,258
*****	TOTAL EXPENDITURES	15,284,338	23,271,001	15,991,046	14,510,855

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SPARTANBURG NO 05	SPARTANBURG NO 06	SPARTANBURG NO 07	DANIEL MORGAN AVC
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	269,864	469,566	658,052	
112	PRIMARY PROGRAMS (1-3)	1,877,429	3,677,038	5,266,490	
113	ELEMENTARY PROGRAMS (4-8)	2,525,681	5,878,485	7,572,640	
114	HIGH SCHOOL PROGRAMS (9-12)	1,856,982	3,657,145	5,682,092	
115	VOCATIONAL PROGRAMS	379,762	758,317	712,494	597,982
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	219,499	172,991	613,416	
122	TRAINABLE MENTALLY HANDICAPPED			773,441	
123	ORTHOPEDICALLY HANDICAPPED		5,309	175,270	
124	VISUALLY HANDICAPPED		4,689		
125	HEARING HANDICAPPED		31,240	353,139	
126	SPEECH HANDICAPPED	62,448	168,143	466,704	
127	LEARNING DISABILITIES	273,526	392,386	1,186,035	
128	EMOTIONALLY HANDICAPPED	14,989	144,259	1,058,188	
129	HOMEBOUND	12,776	26,248	34,693	
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	115,214	275,900	426,076	
142	DISADVANTAGED	23,947	13,757		15,168
143	COMPENSATORY ED	260,801	195,917	492,572	
145	REMEDIAL EDUCATION	90,338	389,826	635,193	
148	GIFTED AND TALENTED ARTISTIC		26,567		
149	OTHER SPECIAL PROGRAMS	3,926			

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SPARTANBURG NO 05	SPARTANBURG NO 06	SPARTANBURG NO 07	DANIEL MORGAN AVC
150	DIST-WIDE GENERAL EXCEPTIONAL:			16,094	
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL			20,835	
172	ELEMENTARY SUMMER SCHOOL		3,246	19,070	
173	HIGH SCHOOL SUMMER SCHOOL			76,033	
174	GIFTED/TALENTED SUMMER SCHOOL				
175	COMPENSATORY EDUC SUMMER SCHL			2,355	
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC	2,644		68,448	
182	ADULT SECONDARY			58,049	
184	POST SECONDARY				
185	ADULT VOCATIONAL				
187	ADULT REMEDIAL				
190	INSTRUCTIONAL PUPIL ACTIVITY:	33,851	247,477	136,510	29,946
*****	TOTAL INSTRUCTION:	8,023,677	16,538,504	26,503,889	643,096
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK	28,199	60,389	126,820	
212	GUIDANCE	286,761	631,010	1,063,239	55,229
213	HEALTH	1,461	37,505	157,533	
214	PSYCHOLOGICAL	80,497	223,714	326,933	
215	SPEECH AND HEARING	97,977	106,621	165,251	
216	PLACEMENT				

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SPARTANBURG NO 05	SPARTANBURG NO 06	SPARTANBURG NO 07	DANIEL MORGAN AVC
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	243,030	405,225	1,030,323	
222	EDUCATIONAL MEDIA	365,809	793,616	1,125,495	3,002
223	SUPERVISION OF SPECIAL PROJECTS	93,821	112,121	109,726	
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	62,750	236,937	292,483	8,400
232	OFFICE OF SUPERINTENDENT	249,942	142,130	100,376	
233	SCHOOL ADMINISTRATION	863,436	1,735,152	2,222,244	98,840
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	108,814	315,424	441,593	42,773
253	FACILITY ACQUISITION/CONSTRUCTION	1,022,736	1,317,473	102,654	
254	OPERATION & MAINTENANCE OF PLANT	1,291,901	2,709,368	4,802,954	165,126
255	PUPIL TRANSPORTATION	138,942	321,988	763,391	
256	FOOD SERVICES	802,706	1,388,308	2,296,659	
257	INTERNAL SERVICES			59,887	
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE		55,071		
263	INFORMATION SERVICES		717	54,197	
264	STAFF SERVICES		1,284	97,625	
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES	4,989	8,547	210,427	
270	SUPPORTING SERVICES PUPIL ACTIVITY:	446,968	865,521	848,882	33,937
*****	TOTAL SUPPORT SERVICES:	6,190,739	11,468,121	16,398,692	407,307
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC				

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SPARTANBURG NO 05	SPARTANBURG NO 06	SPARTANBURG NO 07	DANIEL MORGAN AVC
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES		74,772		
360	WELFARE		4,035		
370	NONPUBLIC SCHL PUPILS SERVICES			343,883	
390	OTHER COMMUNITY SERVICES		1,885	3,883	
*****	TOTAL COMMUNITY SERVICES:		80,692	347,766	
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC	31,362		34,254	165
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS		27,698	59,478	160
420	TRANSFER OF FUNDS: FUND MODIFICATIONS	1,736,898	3,913,888	680,479	340
431	INDIRECT COST SPECIAL REVENUE		6,303		
432	INDIRECT COST FOOD SERVICE				
*****	TOTAL NON-PROGRAMMED CHARGES:	1,768,260	3,947,889	774,211	665
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	400,000	2,560,000	2,980,000	
	INTEREST	22,000	631,348	1,106,460	
	OTHER OBJECTS	1,971	2,335	3,858	
*****	TOTAL DEBT SERVICE:	423,971	3,193,683	4,090,318	
*****	TOTAL EXPENDITURES	16,406,647	35,228,889	48,114,876	1,051,068

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	R.D. ANDERSON AVC	H.B. SHOFFORD AVC	SPARTANBURG CTY BD	SUMTER NO 02
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS				760,038
112	PRIMARY PROGRAMS (1-3)				3,154,462
113	ELEMENTARY PROGRAMS (4-8)				4,998,630
114	HIGH SCHOOL PROGRAMS (9-12)				3,486,686
115	VOCATIONAL PROGRAMS	945,370	887,646		1,077,905
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED				875,739
122	TRAINABLE MENTALLY HANDICAPPED				178,547
123	ORTHOPEDICALLY HANDICAPPED				8,233
124	VISUALLY HANDICAPPED				
125	HEARING HANDICAPPED				10,220
126	SPEECH HANDICAPPED				287,273
127	LEARNING DISABILITIES				670,583
128	EMOTIONALLY HANDICAPPED				62,824
129	HOMEBOUND				12,772
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED				146,901
142	DISADVANTAGED				52,312
143	COMPENSATORY ED				788,092
145	REMEDIAL EDUCATION				236,625
148	GIFTED AND TALENTED ARTISTIC				
149	OTHER SPECIAL PROG[illegible]				31,460

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	R.D. ANDERSON AVC	H.B. SHOFFORD AVC	SPARTANBURG CTY BD	SUMTER NO 02
150	DIST-WIDE GENERAL EXCEPTIONAL:				425,654
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				119,341
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				
172	ELEMENTARY SUMMER SCHOOL				16,302
173	HIGH SCHOOL SUMMER SCHOOL				18,509
174	GIFTED/TALENTED SUMMER SCHOOL				23,803
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC				48,689
182	ADULT SECONDARY				49,018
184	POST SECONDARY				
185	ADULT VOCATIONAL	13,466	9,853		
187	ADULT REMEDIAL				
190	INSTRUCTIONAL PUPIL ACTIVITY:	25,758	42,139		92,660
*****	TOTAL INSTRUCTION:	984,594	939,638		17,633,278
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK		7,320	97,229	84,569
212	GUIDANCE	55,385	79,652		611,451
213	HEALTH				263,936
214	PSYCHOLOGICAL				91,812
215	SPEECH AND HEARING				53,926
216	PLACEMENT	60,244			

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	R.D. ANDERSON AVC	H.B. SHOFFORD AVC	SPARTANBURG CTY BD	SUMTER NO 02
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION				904,631
222	EDUCATIONAL MEDIA		2,872		719,119
223	SUPERVISION OF SPECIAL PROJECTS				341,730
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	7,283	6,291	123,024	300,149
232	OFFICE OF SUPERINTENDENT				102,888
233	SCHOOL ADMINISTRATION	128,267	82,536		1,507,215
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	33,326	19,887	27,200	447,472
253	FACILITY ACQUISITION/CONSTRUCTION			269,333	414,616
254	OPERATION & MAINTENANCE OF PLANT	199,217	133,574	9,331	2,802,600
255	PUPIL TRANSPORTATION		48,913		667,317
256	FOOD SERVICES			210,259	2,303,860
257	INTERNAL SERVICES				120,531
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE				42,043
263	INFORMATION SERVICES				20,152
264	STAFF SERVICES				74,121
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES	1,064			31,274
270	SUPPORTING SERVICES PUPIL ACTIVITY:	117,392	56,579		733,839
*****	TOTAL SUPPORT SERVICES:	602,178	437,624	736,376	12,639,251
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC				

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	R.D. ANDERSON AVC	H.B. SHOFFORD AVC	SPARTANBURG CTY BD	SUMTER NO 02
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES				180,792
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES				40,721
*****	TOTAL COMMUNITY SERVICES:				221,513
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC				15,204
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS			4,700,000	
420	TRANSFER OF FUNDS: FUND MODIFICATIONS		56,063	375,121	1,614,563
431	INDIRECT COST SPECIAL REVENUE				
432	INDIRECT COST FOOD SERVICE				
*****	TOTAL NON-PROGRAMMED CHARGES:		56,063	5,075,121	1,629,767
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL				345,000
	INTEREST				240,290
	OTHER OBJECTS				1,325
*****	TOTAL DEBT SERVICE:				586,615
*****	TOTAL EXPENDITURES	1,586,772	1,433,325	5,811,497	32,710,424

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SUMTER NO 17	SUMTER CTY CC	UNION NO 01	WILLIAMSBURG NO 01
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	611,995		562,757	786,732
112	PRIMARY PROGRAMS (1-3)	3,898,737		2,197,625	3,333,318
113	ELEMENTARY PROGRAMS (4-8)	4,625,029		3,247,288	4,418,221
114	HIGH SCHOOL PROGRAMS (9-12)	3,861,749		2,689,142	2,751,605
115	VOCATIONAL PROGRAMS	567,118	502,066	793,678	1,187,937
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	537,153		305,166	476,249
122	TRAINABLE MENTALLY HANDICAPPED	290,400		157,508	205,234
123	ORTHOPEDICALLY HANDICAPPED	56,330		11,737	29,772
124	VISUALLY HANDICAPPED	29,586		8,819	32,490
125	HEARING HANDICAPPED	44,460		32,159	46,725
126	SPEECH HANDICAPPED	169,589		114,166	153,971
127	LEARNING DISABILITIES	469,809		275,137	380,392
128	EMOTIONALLY HANDICAPPED	61,513		44,823	68,240
129	HOMEBOUND	29,783		55,980	86,344
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				24,016
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS				
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	334,006		162,737	71,921
142	DISADVANTAGED	44,570		28,389	86,741
143	COMPENSATORY ED	806,939		295,314	257,088
145	REMEDIAL EDUCATION	443,695		162,351	822,152
148	GIFTED AND TALENTED ARTISTIC			12,946	6,264
149	OTHER SPECIAL PROGRAMS	13,362		43,102	25,418

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SUMTER NO 17	SUMTER CTY CC	UNION NO 01	WILLIAMSBURG NO 01
150	DIST-WIDE GENERAL EXCEPTIONAL:				
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE				
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				
172	ELEMENTARY SUMMER SCHOOL	8,562			
173	HIGH SCHOOL SUMMER SCHOOL	40,693		18,598	19,300
174	GIFTED/TALENTED SUMMER SCHOOL				
175	COMPENSATORY EDUC SUMMER SCHL				5,880
177	REMEDIAL EDUCATION SUMMER SCHL				25,521
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC	55,226		7,788	53,216
182	ADULT SECONDARY	31,525		52,854	47,000
184	POST SECONDARY		70,397		
185	ADULT VOCATIONAL		6,266	7,141	8,542
187	ADULT REMEDIAL				10,632
190	INSTRUCTIONAL PUPIL ACTIVITY:	168,331	29,185	117,137	137,979
*****	TOTAL INSTRUCTION:	17,200,160	607,914	11,404,342	15,558,900
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK	111,984		83,047	24,888
212	GUIDANCE	581,664	74,523	506,627	441,263
213	HEALTH	170,697	203	64,589	141,836
214	PSYCHOLOGICAL	216,890		89,160	89,681
215	SPEECH AND HEARING	291,796		37,437	33,764
216	PLACEMENT		175,443	30,224	121,567

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SUMTER NO 17	SUMTER CTY CC	UNION NO 01	WILLIAMSBURG NO 01
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	276,544		416,601	698,709
222	EDUCATIONAL MEDIA	721,701		472,584	622,103
223	SUPERVISION OF SPECIAL PROJECTS	163,801	15,111	168,896	430,796
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	161,381	135,792	191,743	64,798
232	OFFICE OF SUPERINTENDENT	184,581		215,142	248,046
233	SCHOOL ADMINISTRATION	1,538,868	99,050	1,151,569	1,717,997
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	170,931		175,471	182,209
253	FACILITY ACQUISITION/CONSTRUCTION	2,410,821		153,041	359,601
254	OPERATION & MAINTENANCE OF PLANT	3,599,794	151,685	1,667,130	2,450,343
255	PUPIL TRANSPORTATION	412,971		284,074	443,433
256	FOOD SERVICES	2,078,337		1,408,579	2,558,937
257	INTERNAL SERVICES	435,338	1,636		62,522
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE			40,042	1,134
263	INFORMATION SERVICES	34,787		8,740	
264	STAFF SERVICES	137,955			229,226
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES	32,652		76,922	117,718
270	SUPPORTING SERVICES PUPIL ACTIVITY:	1,067,764	35,993	604,527	575,993
*****	TOTAL SUPPORT SERVICES:	14,801,257	689,436	7,846,145	11,616,564
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC	21,860		150	

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	SUMTER NO 17	SUMTER CTY CC	UNION NO 01	WILLIAMSBURG NO 01
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES	168,213		148,277	215,047
360	WELFARE		112,489		88,511
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES	316,679		11,497	16,316
*****	TOTAL COMMUNITY SERVICES:	506,752	112,489	159,924	319,874
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC			1,696	672
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS	180,334			
420	TRANSFER OF FUNDS: FUND MODIFICATIONS	1,983,261	3,392	1,111,539	1,373,086
431	INDIRECT COST SPECIAL REVENUE	59,995			
432	INDIRECT COST FOOD SERVICE			27,385	
*****	TOTAL NON-PROGRAMMED CHARGES:	2,223,590	3,392	1,140,620	1,373,758
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	1,250,000		499,608	155,000
	INTEREST	1,796,729		478,122	295,400
	OTHER OBJECTS	3,453		1,405	984
*****	TOTAL DEBT SERVICE:	3,050,182		979,135	451,384
*****	TOTAL EXPENDITURES	37,781,941	1,413,231	21,530,166	29,320,480

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	YORK NO 01	YORK NO 02	YORK NO 03	YORK NO 04
100	INSTRUCTION:				
110	GENERAL INSTRUCTION:				
111	KINDERGARTEN PROGRAMS	256,077	298,475	766,124	229,051
112	PRIMARY PROGRAMS (1-3)	1,425,944	1,913,397	5,929,620	1,164,697
113	ELEMENTARY PROGRAMS (4-8)	2,527,607	2,556,708	8,322,745	2,093,548
114	HIGH SCHOOL PROGRAMS (9-12)	1,498,582	1,782,887	6,203,581	1,673,766
115	VOCATIONAL PROGRAMS	632,883	332,836	1,097,806	331,062
120	EXCEPTIONAL PROGRAMS:				
121	EDUCABLE MENTALLY HANDICAPPED	152,646	159,459	865,261	65,174
122	TRAINABLE MENTALLY HANDICAPPED	129,981	74,064	616,011	
123	ORTHOPEDICALLY HANDICAPPED	19,291	7,311	56,917	6,952
124	VISUALLY HANDICAPPED	9,821	3,229	31,576	1,222
125	HEARING HANDICAPPED	6,043	1,234	68,753	64,887
126	SPEECH HANDICAPPED	99,946	65,932	217,722	99,396
127	LEARNING DISABILITIES	243,513	168,474	365,651	145,671
128	EMOTIONALLY HANDICAPPED	331,375	178,849	150,548	98,441
129	HOMEBOUND	12,975	6,902	68,384	1,347
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS				
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS		2,965		
140	SPECIAL PROGRAMS:				
141	GIFTED AND TALENTED	110,321	93,303	78,168	229,116
142	DISADVANTAGED	18,609	8,711	21,891	3,611
143	COMPENSATORY ED	332,876	143,305	649,700	102,512
145	REMEDIAL EDUCATION		94,929	353,146	2,795
148	GIFTED AND TALENTED ARTISTIC		8,770		
149	OTHER SPECIAL PROGRAMS	19,617	144,281		9,513

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	YORK NO 01	YORK NO 02	YORK NO 03	YORK NO 04
150	DIST-WIDE GENERAL EXCEPTIONAL:			382,966	
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE	703,619			
170	SUMMER SCHOOL PROGRAM:				
171	PRIMARY SUMMER SCHOOL				
172	ELEMENTARY SUMMER SCHOOL			30,425	960
173	HIGH SCHOOL SUMMER SCHOOL	34,258	26,184	99,999	
174	GIFTED/TALENTED SUMMER SCHOOL				
175	COMPENSATORY EDUC SUMMER SCHL				
177	REMEDIAL EDUCATION SUMMER SCHL				
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:				
181	ADULT BASIC			101,452	6,963
182	ADULT SECONDARY	10,762		95,451	
184	POST SECONDARY				
185	ADULT VOCATIONAL			2,799	
187	ADULT REMEDIAL				
190	INSTRUCTIONAL PUPIL ACTIVITY:		41,757	313,648	46,193
*****	TOTAL INSTRUCTION:	8,576,740	8,113,962	26,890,344	6,376,877
200	SUPPORTING SERVICES:				
210	PUPIL SERVICES:				
211	ATTENDANCE AND SOCIAL WORK	57,068	40,517	237,767	2,005
212	GUIDANCE	286,762	226,062	628,895	212,544
213	HEALTH	51,345	49,638	98,927	23,529
214	PSYCHOLOGICAL	72,573	79,348	245,333	81,948
215	SPEECH AND HEARING		32,313	78,533	1,141
216	PLACEMENT			16,556	

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	YORK NO 01	YORK NO 02	YORK NO 03	YORK NO 04
220	INSTRUCTIONAL STAFF SERVICES:				
221	IMPROVEMENT OF INSTRUCTION	323,957	386,008	866,363	305,436
222	EDUCATIONAL MEDIA	368,766	396,172	941,882	260,675
223	SUPERVISION OF SPECIAL PROJECTS	108,115	41,574	274,798	98,897
230	GENERAL ADMINISTRATION SERVICES:				
231	BOARD OF EDUCATION	29,766	59,413	471,396	41,778
232	OFFICE OF SUPERINTENDENT	189,533	239,005	199,611	130,412
233	SCHOOL ADMINISTRATION	951,404	794,629	3,052,499	680,000
250	FINANCE AND OPERATIONS SERVICES:				
252	FISCAL SERVICES	220,742	121,483	342,383	200,411
253	FACILITY ACQUISITION/CONSTRUCTION	725,512	7,883,361	4,985,005	1,428,686
254	OPERATION & MAINTENANCE OF PLANT	1,452,907	1,679,595	4,577,024	963,820
255	PUPIL TRANSPORTATION	291,578	185,700	665,349	171,539
256	FOOD SERVICES	949,607	709,572	2,449,001	660,188
257	INTERNAL SERVICES			56,060	
260	CENTRAL SUPPORT SERVICES:				
262	PLANNING, RESEARCH, DEVELOP, EVALUATE	8,260	20,045	153,452	
263	INFORMATION SERVICES	11,606		99,682	
264	STAFF SERVICES	48,192	100,516	165,716	
265	STATISTICAL SERVICES				
266	DATA PROCESSING SERVICES		300,167	158,663	
270	SUPPORTING SERVICES PUPIL ACTIVITY:	302,892	444,907	1,353,592	195,971
*****	TOTAL SUPPORT SERVICES:	6,450,585	13,790,025	22,118,487	5,458,980
300	COMMUNITY SERVICES:				
320	RECREATION				
330	CIVIC				

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	YORK NO 01	YORK NO 02	YORK NO 03	YORK NO 04
340	PUBLIC LIBRARY				
350	CUSTODY/CARE OF CHILDREN SERVICES		174,272	183,023	
360	WELFARE				
370	NONPUBLIC SCHL PUPILS SERVICES				
390	OTHER COMMUNITY SERVICES	7,187	49,174	52,273	16,661
*****	TOTAL COMMUNITY SERVICES:	7,187	223,446	235,296	16,661
400	NONPROGRAMMED CHARGES:				
410	PAYMENTS TO OTHER GOVERNMENT UNITS:				
411	PAYMENTS TO STATE DEPARTMENT OF EDUC		2,569	470	
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS		48,418		
420	TRANSFER OF FUNDS: FUND MODIFICATIONS	340,616	747,291	2,993,238	593,112
431	INDIRECT COST SPECIAL REVENUE	8,171			
432	INDIRECT COST FOOD SERVICE				
*****	TOTAL NON-PROGRAMMED CHARGES:	348,787	798,278	2,993,708	593,112
500	DEBT SERVICE:				
	REDEMPTION OF PRINCIPAL	730,000	1,605,000	2,375,000	650,000
	INTEREST	645,138	1,297,203	4,901,168	1,236,819
	OTHER OBJECTS	1,833	7,720	8,343	4,290
*****	TOTAL DEBT SERVICE:	1,376,971	2,909,923	7,284,511	1,891,109
*****	TOTAL EXPENDITURES	16,760,270	25,835,634	59,522,346	14,336,739

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TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DEPT YOUTH SERVICES	PALMETTO UNIFIED
100	INSTRUCTION:		
110	GENERAL INSTRUCTION:		
111	KINDERGARTEN PROGRAMS		
112	PRIMARY PROGRAMS (1-3)		
113	ELEMENTARY PROGRAMS (4-8)	291,006	
114	HIGH SCHOOL PROGRAMS (9-12)	306,733	947,602
115	VOCATIONAL PROGRAMS	35,152	786,835
120	EXCEPTIONAL PROGRAMS:		
121	EDUCABLE MENTALLY HANDICAPPED	14	108,789
122	TRAINABLE MENTALLY HANDICAPPED		
123	ORTHOPEDICALLY HANDICAPPED		
124	VISUALLY HANDICAPPED		
125	HEARING HANDICAPPED		
126	SPEECH HANDICAPPED	23,947	
127	LEARNING DISABILITIES	779	88,359
128	EMOTIONALLY HANDICAPPED	54,614	12,202
129	HOMEBOUND		
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS		
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS		
140	SPECIAL PROGRAMS:		
141	GIFTED AND TALENTED		
142	DISADVANTAGED	133,993	178,168
143	COMPENSATORY ED		
145	REMEDIAL EDUCATION	174,642	69,975
148	GIFTED AND TALENTED ARTISTIC		
149	OTHER SPECIAL PROGRAMS	266	159,918

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DEPT YOUTH SERVICES	PALMETTO UNIFIED
150	DIST-WIDE GENERAL EXCEPTIONAL:		
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE		
170	SUMMER SCHOOL PROGRAM:		
171	PRIMARY SUMMER SCHOOL		
172	ELEMENTARY SUMMER SCHOOL		
173	HIGH SCHOOL SUMMER SCHOOL		
174	GIFTED/TALENTED SUMMER SCHOOL		
175	COMPENSATORY EDUC SUMMER SCHL		
177	REMEDIAL EDUCATION SUMMER SCHL		
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:		
181	ADULT BASIC		427,729
182	ADULT SECONDARY		191,704
184	POST SECONDARY		
185	ADULT VOCATIONAL		457,115
187	ADULT REMEDIAL		
190	INSTRUCTIONAL PUPIL ACTIVITY:		
*****	TOTAL INSTRUCTION:	1,021,148	3,428,396
200	SUPPORTING SERVICES:		
210	PUPIL SERVICES:		
211	ATTENDANCE AND SOCIAL WORK		
212	GUIDANCE	71,287	95,330
213	HEALTH		
214	PSYCHOLOGICAL	19,862	5,400
215	SPEECH AND HEARING		
216	PLACEMENT		167,978

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DEPT YOUTH SERVICES	PALMETTO UNIFIED
220	INSTRUCTIONAL STAFF SERVICES:		
221	IMPROVEMENT OF INSTRUCTION	12,063	86,399
222	EDUCATIONAL MEDIA	57,812	510,216
223	SUPERVISION OF SPECIAL PROJECTS	3,913	234,948
230	GENERAL ADMINISTRATION SERVICES:		
231	BOARD OF EDUCATION	25,128	5,616
232	OFFICE OF SUPERINTENDENT	50,162	142,478
233	SCHOOL ADMINISTRATION	120,642	625,549
250	FINANCE AND OPERATIONS SERVICES:		
252	FISCAL SERVICES		37,183
253	FACILITY ACQUISITION/CONSTRUCTION		
254	OPERATION & MAINTENANCE OF PLANT	110,415	48,140
255	PUPIL TRANSPORTATION	142	
256	FOOD SERVICES		
257	INTERNAL SERVICES		12,258
260	CENTRAL SUPPORT SERVICES:		
262	PLANNING, RESEARCH, DEVELOP, EVALUATE		594
263	INFORMATION SERVICES		
264	STAFF SERVICES		
265	STATISTICAL SERVICES		
266	DATA PROCESSING SERVICES		
270	SUPPORTING SERVICES PUPIL ACTIVITY:		
*****	TOTAL SUPPORT SERVICES:	471,426	1,972,089
300	COMMUNITY SERVICES:		
320	RECREATION		
330	CIVIC		

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	DEPT YOUTH SERVICES	PALMETTO UNIFIED
340	PUBLIC LIBRARY		
350	CUSTODY/CARE OF CHILDREN SERVICES		
360	WELFARE		
370	NONPUBLIC SCHL PUPILS SERVICES		
390	OTHER COMMUNITY SERVICES		
*****	TOTAL COMMUNITY SERVICES:		
400	NONPROGRAMMED CHARGES:		
410	PAYMENTS TO OTHER GOVERNMENT UNITS:		
411	PAYMENTS TO STATE DEPARTMENT OF EDUC	9,085	
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS		
420	TRANSFER OF FUNDS: FUND MODIFICATIONS		
431	INDIRECT COST SPECIAL REVENUE		
432	INDIRECT COST FOOD SERVICE		
*****	TOTAL NON-PROGRAMMED CHARGES:	9,085	
500	DEBT SERVICE: REDEMPTION OF PRINCIPAL INTEREST OTHER OBJECTS		
*****	TOTAL DEBT SERVICE:		
*****	TOTAL EXPENDITURES	1,501,657	5,400,485

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	REGULAR DIST. TOTALS	SPECIAL DIST. TOTALS	STATE TOTALS
100	INSTRUCTION:			
110	GENERAL INSTRUCTION:			
111	KINDERGARTEN PROGRAMS	44,487,810		44,487,810
112	PRIMARY PROGRAMS (1-3)	254,402,589		254,402,589
113	ELEMENTARY PROGRAMS (4-8)	362,239,911	291,006	362,530,917
114	HIGH SCHOOL PROGRAMS (9-12)	259,059,124	1,254,335	260,313,459
115	VOCATIONAL PROGRAMS	77,243,761	821,987	78,065,748
120	EXCEPTIONAL PROGRAMS:			
121	EDUCABLE MENTALLY HANDICAPPED	32,061,032	108,803	32,169,835
122	TRAINABLE MENTALLY HANDICAPPED	15,366,819		15,366,819
123	ORTHOPEDICALLY HANDICAPPED	4,018,129		4,018,129
124	VISUALLY HANDICAPPED	2,230,133		2,230,133
125	HEARING HANDICAPPED	4,460,784		4,460,784
126	SPEECH HANDICAPPED	14,967,317	23,947	14,991,264
127	LEARNING DISABILITIES	44,955,670	89,138	45,044,808
128	EMOTIONALLY HANDICAPPED	17,079,944	66,816	17,146,760
129	HOMEBOUND	2,398,469		2,398,469
131	PRESCHOOL HANDICAPPED 5-YEAR OLDS	408,127		408,127
132	PRESCHOOL HANDICAPPED 4-YEAR OLDS	143,637		143,637
140	SPECIAL PROGRAMS:			
141	GIFTED AND TALENTED	19,899,078		19,899,078
142	DISADVANTAGED	5,673,676	312,161	5,985,837
143	COMPENSATORY ED	37,326,204		37,326,204
145	REMEDIAL EDUCATION	22,889,566	244,617	23,134,183
148	GIFTED AND TALENTED ARTISTIC	752,974		752,974
149	OTHER SPECIAL PROGRAMS	4,149,888	160,184	4,310,072

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	REGULAR DIST. TOTALS	SPECIAL DIST. TOTALS	STATE TOTALS
150	DIST-WIDE GENERAL EXCEPTIONAL:	6,016,321		6,016,321
151	DIST-WIDE GEN/EXCEPT SALARY INCREASE	1,611,559		1,611,559
170	SUMMER SCHOOL PROGRAM:			
171	PRIMARY SUMMER SCHOOL	110,728		110,728
172	ELEMENTARY SUMMER SCHOOL	673,892		673,892
173	HIGH SCHOOL SUMMER SCHOOL	1,811,907		1,811,907
174	GIFTED/TALENTED SUMMER SCHOOL	373,012		373,012
175	COMPENSATORY EDUC SUMMER SCHL	75,282		75,282
177	REMEDIAL EDUCATION SUMMER SCHL	198,288		198,288
180	ADULT/CONTINUING EDUCATIONAL PROGRAMS:			
181	ADULT BASIC	3,052,886	427,729	3,480,615
182	ADULT SECONDARY	2,900,052	191,704	3,091,756
184	POST SECONDARY	466,572		466,572
185	ADULT VOCATIONAL	1,050,795	457,115	1,507,910
187	ADULT REMEDIAL	109,029		109,029
190	INSTRUCTIONAL PUPIL ACTIVITY:	9,310,273		9,310,273
*****	TOTAL INSTRUCTION:	1,253,975,238	4,449,542	1,258,424,780
200	SUPPORTING SERVICES:			
210	PUPIL SERVICES:			
211	ATTENDANCE AND SOCIAL WORK	6,975,080		6,975,080
212	GUIDANCE	45,259,703	166,617	45,426,320
213	HEALTH	8,633,368		8,633,368
214	PSYCHOLOGICAL	12,410,130	25,262	12,435,392
215	SPEECH AND HEARING	3,115,932		3,115,932
216	PLACEMENT	1,622,279	167,978	1,790,257

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	REGULAR DIST. TOTALS	SPECIAL DIST. TOTALS	STATE TOTALS
220	INSTRUCTIONAL STAFF SERVICES:			
221	IMPROVEMENT OF INSTRUCTION	42,850,693	98,462	42,949,155
222	EDUCATIONAL MEDIA	52,147,470	568,028	52,715,498
223	SUPERVISION OF SPECIAL PROJECTS	18,753,014	238,861	18,991,875
230	GENERAL ADMINISTRATION SERVICES:			
231	BOARD OF EDUCATION	24,717,937	30,744	24,748,681
232	OFFICE OF SUPERINTENDENT	23,049,813	192,640	23,242,453
233	SCHOOL ADMINISTRATION	130,505,980	746,191	131,252,171
250	FINANCE AND OPERATIONS SERVICES:			
252	FISCAL SERVICES	18,581,126	37,183	18,618,309
253	FACILITY ACQUISITION/CONSTRUCTION	141,912,593		141,912,593
254	OPERATION & MAINTENANCE OF PLANT	204,142,443	158,555	204,300,998
255	PUPIL TRANSPORTATION	35,719,327	142	35,719,469
256	FOOD SERVICES	137,629,105		137,629,105
257	INTERNAL SERVICES	5,125,935	12,258	5,138,193
260	CENTRAL SUPPORT SERVICES:			
262	PLANNING, RESEARCH, DEVELOP, EVALUATE	8,219,369	594	8,219,963
263	INFORMATION SERVICES	2,359,689		2,359,689
264	STAFF SERVICES	9,453,423		9,453,423
265	STATISTICAL SERVICES	217,660		217,660
266	DATA PROCESSING SERVICES	6,608,353		6,608,353
270	SUPPORTING SERVICES PUPIL ACTIVITY:	67,944,502		67,944,502
*****	TOTAL SUPPORT SERVICES:	1,007,954,924	2,443,515	1,010,398,439
300	COMMUNITY SERVICES:			
320	RECREATION	303,681		303,681
330	CIVIC	433,881		433,881

TABLE 7--CONTINUED

STATEMENT OF EXPENDITURES
YEAR ENDING JUNE 30, 1989

	ACCOUNTS	REGULAR DIST. TOTALS	SPECIAL DIST. TOTALS	STATE TOTALS
340	PUBLIC LIBRARY	837		837
350	CUSTODY/CARE OF CHILDREN SERVICES	13,795,648		13,795,648
360	WELFARE	562,758		562,758
370	NONPUBLIC SCHL PUPILS SERVICES	534,746		534,746
390	OTHER COMMUNITY SERVICES	2,366,916		2,366,916
*****	TOTAL COMMUNITY SERVICES:	17,998,467		17,998,467
400	NONPROGRAMMED CHARGES:			
410	PAYMENTS TO OTHER GOVERNMENT UNITS:			
411	PAYMENTS TO STATE DEPARTMENT OF EDUC	857,199	9,085	866,284
412	PAYMENTS TO OTHER GOVERNMENTAL UNITS	7,031,166		7,031,166
420	TRANSFER OF FUNDS: FUND MODIFICATIONS	104,317,577		104,317,577
431	INDIRECT COST SPECIAL REVENUE	510,950		510,950
432	INDIRECT COST FOOD SERVICE	640,014		640,014
*****	TOTAL NON-PROGRAMMED CHARGES:	113,356,906	9,085	113,365,991
500	DEBT SERVICE:			
	REDEMPTION OF PRINCIPAL	94,457,020		94,457,020
	INTEREST	78,474,244		78,474,244
	OTHER OBJECTS	537,768		537,768
*****	TOTAL DEBT SERVICE:	173,469,032		173,469,032
*****	TOTAL EXPENDITURES	2,566,754,567	6,902,142	2,573,656,709

TABLE 8

ASSESSED VALUATION PER PUPIL IN ADM AND MILLS LEVIED, 1988-89[a]

DISTRICT	ASSESSED VALUATION	ADM[b]	ASSESSED[b] VALUATION PER PUPIL	MILLS LEVIED CURRENT OPERATIONS	MILLS LEVIED DEBT SERVICE
Abbeville	$ 34,500,000	3,726	$ 9,259	118.00	15.00
Aiken	191,663,920	22,176	8,643	84.00	31.10
Allendale	17,465,415	2,352	7,426	128.00	36.00
Anderson 1	47,621,920	5,753	8,278	81.20	17.00
Anderson 2	28,340,311	3,395	8,348	92.70	15.75
Anderson 3	20,981,450	2,277	9,215	70.70	8.25
Anderson 4	36,107,740	2,277	15,858	86.20	27.00
Anderson 5	118,016,311	10,388	11,361	86.70	20.50
Bamberg 1	11,000,000	1,810	6,077	101.50	17.50
Bamberg 2	9,513,767	1,432	6,644	125.60	10.00
Barnwell 19	4,800,000	1,172	4,096	105.00	0.00
Barnwell 29	6,766,380	977	6,926	111.00	0.00
Barnwell 45	17,128,000	2,401	7,134	96.00	0.00
Beaufort	320,000,000	11,040	28,986	78.70	16.80
Berkeley	213,495,000	25,467	8,383	79.00	26.00
Calhoun	40,528,000	1,939	20,901	90.00	24.00
Charleston	645,220,218	40,964	15,751	90.00	22.20
Cherokee	78,156,178	8,066	9,690	128.00	15.00
Chester	48,928,456	6,380	7,669	113.00	5.50
Chesterfield	55,156,470	7,498	7,356	91.00	8.00
Clarendon 1	11,221,660	1,216	9,228	81.50	11.50
Clarendon 2	17,876,450	3,333	5,363	59.50	41.50
Clarendon 3	4,335,650	1,217	3,563	111.50	6.00
Colleton	68,576,342	6,496	10,557	97.00	16.00
Darlington	126,603,475	12,384	10,223	92.00	13.00
Dillon 1	3,983,800	1,002	3,976	87.50	5.00
Dillon 2	22,462,450	4,336	5,180	87.50	10.00
Dillon 3	6,533,090	1,625	4,020	88.00	5.00
Dorchester 2	95,885,540	12,352	7,763	102.50	35.00
Dorchester 4	25,928,000	2,530	10,248	112.50	10.00
Edgefield	27,555,791	3,627	7,597	98.00	13.00
Fairfield	97,100,010	4,170	23,285	96.00	21.50
Florence 1	143,161,818	13,978	10,242	81.10	25.50
Florence 2	7,401,901	1,318	5,616	85.30	9.50
Florence 3	20,127,229	4,340	4,638	73.00	17.00
Florence 4	7,483,354	1,385	5,403	104.20	12.00
Florence 5	10,128,127	1,317	7,690	99.30	35.00
Georgetown	165,367,235	9,924	16,663	103.00	26.00
Greenville	707,682,839	49,169	14,393	79.40	13.00
Greenwood 50	85,989,030	8,297	10,364	101.90	14.10
Greenwood 51	7,077,606	1,112	6,365	126.60	0.00
Greenwood 52	16,689,960	1,375	12,138	87.40	10.50
Hampton 1	17,904,010	2,702	6,626	136.00	74.00
Hampton 2	7,967,440	1,433	5,560	214.00	32.00
Horry	510,409,899	22,381	22,805	85.60	26.30
Jasper	21,114,900	2,726	7,746	113.00	53.00
Kershaw	88,572,258	8,583	10,319	102.90	20.90

TABLE 8--Continued

DISTRICT	ASSESSED VALUATION	ADM[b]	ASSESSED[b] VALUATION PER PUPIL	MILLS LEVIED CURRENT OPERATIONS	MILLS LEVIED DEBT SERVICE
Lancaster	68,490,594	10,360	6,611	119.00	8.00
Laurens 55	38,182,240	5,307	7,195	77.00	16.00
Laurens 56	33,722,168	3,436	9,814	77.00	32.00
Lee	17,232,340	3,510	4,909	88.50	14.88
Lexington 1	79,312,220	10,045	7,896	119.00	40.00
Lexington 2	98,054,550	9,391	10,441	121.00	24.00
Lexington 3	15,663,988	2,228	7,031	121.00	47.00
Lexington 4	10,268,933	1,935	5,307	84.00	65.00
Lexington 5	123,335,962	10,997	11,215	135.00	62.00
McCormick	9,937,660	1,448	6,863	74.00	10.00
Marion 1	19,945,230	3,427	5,820	125.00	20.00
Marion 2	12,915,980	2,889	4,471	125.00	20.00
Marion 3	2,655,940	639	4,156	144.00	16.00
Marion 4	2,064,240	532	3,880	139.00	20.00
Marlboro	28,567,411	6,138	4,654	114.00	31.00
Newberry	44,150,000	6,002	7,356	115.00	7.00
Oconee	164,944,580	9,731	16,950	72.50	11.50
Orangeburg 1	5,303,195	1,081	4,906	127.00	0.00
Orangeburg 2	4,522,981	847	5,340	147.00	27.00
Orangeburg 3	20,245,106	3,230	6,268	135.00	7.00
Orangeburg 4	12,800,000	1,865	6,863	95.00	65.00
Orangeburg 5	63,193,886	6,118	10,329	126.00	22.00
Orangeburg 6	4,908,835	924	5,313	107.00	19.00
Orangeburg 7	6,190,396	882	7,019	115.00	38.00
Orangeburg 8	2,594,737	604	4,296	141.00	0.00
Pickens	126,182,930	13,840	9,117	98.80	29.00
Richland 1	422,322,999	26,317	16,048	112.60	20.70
Richland 2	126,803,326	11,901	10,655	144.60	40.80
Saluda	13,939,000	2,247	6,203	104.00	07.75
Spartanburg 1	30,218,597	3,570	8,465	122.80	12.80
Spartanburg 2	47,118,054	6,200	7,600	131.80	4.30
Spartanburg 3	41,926,016	3,014	13,910	118.00	31.20
Spartanburg 4	20,595,292	2,252	9,145	103.80	29.60
Spartanburg 5	55,490,821	4,221	13,146	80.00	6.40
Spartanburg 6	99,317,598	7,250	13,699	128.60	30.20
Spartanburg 7	109,567,392	9,275	11,813	139.50	31.90
Sumter 2	48,919,570	8,490	5,762	83.30	9.40
Sumter 17	65,689,970	8,884	7,394	82.70	40.60
Union	41,000,000	5,446	7,528	105.00	17.00
Williamsburg	49,245,635	7,485	6,579	106.00	0.00
York 1	28,543,187	3,885	7,347	60.00	52.00
York 2	265,737,744	3,012	88,226	63.00	10.00
York 3	172,000,000	12,109	14,204	85.00	42.00
York 4	41,608,339	2,924	14,230	71.50	49.00
TOTALS[c]	$6,963,959,042	591,706	$ 11,773		

[a]This table is based on unaudited supplemental information provided by the school districts.

[b]ADM includes kindergarten membership as .5 FTE.

[c]Total figures may not equal the sum of district values due to rounding.

TABLE 9

VALUE OF NEW BUILDINGS COMPLETED DURING 1988-89

DISTRICT	COST OF BUILDINGS	COST OF GROUNDS	COST OF FURNITURE AND FIXTURES	TOTAL COST OF NEW PROPERTY
Abbeville	$ 0	$ 0	$ 0	$ 0
Aiken	0	0	0	0
Allendale	0	0	0	0
Anderson 1	0	0	0	0
Anderson 2	135,900	0	4,550	140,450
Anderson 3	0	0	0	0
Anderson 4	0	0	0	0
Anderson 5	0	0	0	0
Bamberg 1	0	0	0	0
Bamberg 2	0	0	0	0
Barnwell 19	0	0	0	0
Barnwell 29	0	0	0	0
Barnwell 45	0	0	0	0
Beaufort	0	0	0	0
Berkeley	0	0	0	0
Calhoun	0	0	0	0
Charleston	4,200,000	0	210,000	4,410,000
Cherokee	0	0	0	0
Chester	21,579	0	45,245	66,824
Chesterfield	0	0	0	0
Clarendon 1	0	0	0	0
Clarendon 2	0	0	0	0
Clarendon 3	0	0	0	0
Colleton	0	0	0	0
Darlington	1,012,113	1,500	40,000	1,053,613
Dillon 1	1,709,780	0	13,370	1,723,150
Dillon 2	0	0	0	0
Dillon 3	0	0	0	0
Dorchester 2	0	0	0	0
Dorchester 4	0	0	0	0
Edgefield	0	0	0	0
Fairfield	0	0	0	0
Florence 1	0	0	0	0
Florence 2	0	0	0	0
Florence 3	0	0	0	0
Florence 4	0	0	0	0
Florence 5	0	0	0	0
Georgetown	0	0	0	0
Greenville	0	0	0	0
Greenwood 50	0	0	0	0
Greenwood 51	0	0	0	0
Greenwood 52	0	0	0	0
Hampton 1	0	0	67,417	67,417
Hampton 2	21,949	0	2,505	24,454
Horry	62,416,837	5,122,833	2,046,261	69,585,931
Jasper	0	0	0	0
Kershaw	0	0	0	0

TABLE 9--Continued

DISTRICT	COST OF BUILDINGS	COST OF GROUNDS	COST OF FURNITURE AND FIXTURES	TOTAL COST OF NEW PROPERTY
Lancaster	$ 642,355	$ 0	0	$ 642,355
Laurens 55	0	0	0	0
Laurens 56	0	0	0	0
Lee	1,206,842	0	12,531	1,219,373
Lexington 1	0	0	0	0
Lexington 2	0	0	0	0
Lexington 3	0	0	0	0
Lexington 4	0	0	0	0
Lexington 5	0	0	0	0
McCormick	0	0	0	0
Marion 1	481,227	0	30,000	511,227
Marion 2	0	0	0	0
Marion 3	0	0	0	0
Marion 4	0	0	0	0
Marlboro	12,625,017	10,000	2,137,138	14,772,155
Newberry	0	0	0	0
Oconee	0	0	0	0
Orangeburg 1	0	0	0	0
Orangeburg 2	0	0	0	0
Orangeburg 3	0	0	0	0
Orangeburg 4	0	0	0	0
Orangeburg 5	0	0	0	0
Orangeburg 6	0	0	0	0
Orangeburg 7	0	0	0	0
Orangeburg 8	0	0	0	0
Pickens	0	0	0	0
Richland 1	392,087	244,894	2,651,407	3,288,388
Richland 2	0	0	0	0
Saluda	0	0	0	0
Spartanburg 1	0	0	0	0
Spartanburg 2	0	0	0	0
Spartanburg 3	0	0	0	0
Spartanburg 4	5,800,000	0	550,459	6,350,459
Spartanburg 5	0	0	0	0
Spartanburg 6	0	250,000	0	250,000
Spartanburg 7	0	0	0	0
Sumter 2	17,617	155,453	0	173,070
Sumter 17	1,811,437	0	234,785	2,046,222
Union	0	0	0	0
Williamsburg	0	0	0	0
York 1	0	0	0	0
York 2	4,500,000	0	165,697	4,665,697
York 3	0	0	0	0
York 4	2,193,350	0	80,000	2,273,350
TOTALS	**$99,188,090**	**$5,784,680**	**$8,291,365**	**$113,264,135**

*This table is based on unaudited supplemental information provided by the school districts.

TABLE 10

BONDS ISSUED DURING 1988-89 AND BONDS OUTSTANDING AS OF JUNE 30, 1989

DISTRICTS	BONDS ISSUED	BONDS OUTSTANDING
Abbeville	$ 0	$ 2,820,000
Aiken	6,300,000	30,125,000
Allendale	4,140,000	5,915,000
Anderson 1	0	2,100,000
Anderson 2	800,000	3,200,000
Anderson 3	0	700,000
Anderson 4	0	3,775,000
Anderson 5	9,000,000	11,105,000
Bamberg 1	4,604,205	6,044,205
Bamberg 2	0	585,000
Barnwell 19	0	165,000
Barnwell 29	540,000	540,000
Barnwell 45	0	5,000,000
Beaufort	10,000,000	35,365,000
Berkeley	0	34,516,000
Calhoun	0	2,065,000
Charleston	0	91,300,000
Cherokee	0	7,800,000
Chester	0	2,451,000
Chesterfield	0	2,325,000
Clarendon 1	0	373,300
Clarendon 2	0	2,555,000
Clarendon 3	0	325,000
Colleton	0	7,960,000
Darlington	4,000,000	11,050,000
Dillon 1	0	0
Dillon 2	0	857,302
Dillon 3	0	0
Dorchester 2	0	20,630,000
Dorchester 4	0	1,230,000
Edgefield	0	525,000
Fairfield	5,730,000	13,005,000
Florence 1	0	19,125,000
Florence 2	0	0
Florence 3	690,000	2,140,000
Florence 4	0	485,000
Florence 5	0	820,000
Georgetown	0	29,000,000
Greenville	3,000,000	71,070,000
Greenwood 50	0	9,825,000
Greenwood 51	0	0
Greenwood 52	0	595,000
Hampton 1	0	7,695,000
Hampton 2	0	1,362,700
Horry	0	80,680,000
Jasper	1,790,000	8,095,000
Kershaw	1,700,000	11,550,000
Lancaster	0	7,167,553

TABLE 10--Continued

DISTRICTS	BONDS ISSUED	BONDS OUTSTANDING
Laurens 55	0	1,865,000
Laurens 56	2,000,000	7,985,000
Lee	0	2,080,000
Lexington 1	0	21,490,000
Lexington 2	0	13,875,000
Lexington 3	0	4,970,000
Lexington 4	0	4,710,000
Lexington 5	8,900,000	49,245,000
McCormick	0	450,000
Marion 1	0	1,475,000
Marion 2	0	2,968,271
Marion 3	0	0
Marion 4	0	0
Marlboro	0	11,450,000
Newberry	0	3,775,000
Oconee	0	13,440,000
Orangeburg 1	0	0
Orangeburg 2	1,768,500	1,768,500
Orangeburg 3	0	925,000
Orangeburg 4	0	5,050,000
Orangeburg 5	1,000,000	9,275,000
Orangeburg 6	0	175,000
Orangeburg 7	0	3,775,365
Orangeburg 8	0	0
Pickens	0	20,725,000
Richland 1	4,300,000	51,610,000
Richland 2	0	35,950,000
Saluda	0	1,073,138
Spartanburg 1	800,000	2,130,000
Spartanburg 2	0	2,180,000
Spartanburg 3	0	6,065,000
Spartanburg 4	0	5,125,000
Spartanburg 5	3,600,000	3,600,000
Spartanburg 6	2,375,000	7,920,000
Spartanburg 7	0	10,700,000
Sumter 2	1,770,000	3,910,000
Sumter 17	1,000,000	20,900,000
Union	0	6,350,000
Williamsburg	0	3,810,000
York 1	0	8,260,000
York 2	8,015,000	24,425,000
York 3	31,000,000	65,495,000
York 4	1,000,000	14,420,000
TOTALS	**$ 119,822,705**	**$ 1,011,412,334**